

# EXHIBIT JCS-4

P.O. Box 2004  
Cayce, S.C. 29171

Date 1-5 20 06

me: Electric Control & Supply  
dress: PO Box 3415  
ty: Coln  
ite: SC 29230

City of Cayce  
Attn: \_\_\_\_\_

Briefly Describe Purpose of Items Requested: Phase monitor & Ice  
 The relays are needed to replace faulted components at Lyodwood  
 lift station, station is unable to utilize both pumps if a failure  
 occurs with the lead pump.

W. B. Grainger Electric Control & Supply Graybar

ds or Quotes: 1. \$267.98 + tax 2. \$205.00 + tax 3. 228.69

**Dispatch Order Number**

**Discussion**

22932

30-1917-227

P.O. Box 2004  
Cayce, S.C. 29171

Date 1-18 20 06

ne: Late Duty & Assoc.  
dress: 311 Howard St.  
y: Durham  
ite: NC 27704

Attn: Eric Walker

Effly Describe Purpose of Items Requested: Pump is to replace existing pump at Lyodswood Lift station that is shorted to ground and is no longer produced by ABS. The pump that shorted to ground is ~~not~~ not repairable. The AFP 1041 can also be used at Liberty Lift station when Lyodswood, lift station is upgraded

**3.**

**Druckerei Adler-München**

Spent  
YTD \$ \_\_\_\_\_

## References

22971

P.O. Box 2004  
Cayce, S.C. 29171

Date 1-19 20 06

Attn: Eric Walker

30-1917-227

## CITY OF CAYCE

P.O. Box 2004  
Cayce, S.C. 29171

## Purchase Order Requisition

Date 7-23-06 20 06ENDOR # EL003me: Electric Control & Supply  
dress: PO Box 3415  
ty: Cola  
ate: SC 29230

## SHIP TO:

City of Cayce

Attn: Eric Walker

Quantity	Description	Price or Estimate	
		Unit	Total
2	Siemens Coil # 75073070A	\$ 60.00	\$ 120.00
		Freight	
		Tax	7.20
		Total	\$ 127.20

Briefly Describe Purpose of Items Requested: Coil is needed to  
replace faulted coil at Lyedwood pump station. ECS is the suppl.  
of the motor starter the coil came out of.

Bids or Quotes: 1.

2.

3.

Budget Distribution

## BUDGET

App. \$ \_\_\_\_\_

Spent  
YTD \$ \_\_\_\_\_

## Requested by:

Name Eric Walker EWDepartment NWCApproved:  
Purchasing Agent \_\_\_\_\_Approved:  
Treasurer \_\_\_\_\_

Purchase Order Number \_\_\_\_\_

30-1917-227

P.O. Box 2004  
Cayce, S.C. 29171

Date 2-24 20 06

me: Electric Control & Supply  
dress: PO Box 3415  
ty: Colo  
ate: SL 29230

Attn: Eric Walker

Quantity	Description	Price or Estimate	
		Unit	Total
1	Hubble Alternating Relay #47AB10F	\$ 152.60	\$ 152.60
		Freight	/
		Tax	9.16
Briefly Describe Purpose of Items Requested: Relay is required		Total	\$ 161.76

Briefly Describe Purpose of Items Requested: Relay is required to replace faulted relay @ Lyodwood Lift station. ECS is sole supplier of Hubble equipment. Part is in stock.	Total \$ 161.71
--	-----------------

3.

## BUDGET

Name Eric Walker

Department WWC

**Approved:**  
**Purchasing Agent**

Approved:  
Treasurer

App. \$ \_\_\_\_\_

Spent  
YTD \$ \_\_\_\_\_

30-1917-227

\*

MATERIAL & LABOR			
JOB NAME		WORK ORDER 1993	start 10/03/2005 finish 10/06/2005
LOCATION		Lloydswood Subdivision VARIOUS AREAS	
MATERIAL			
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
5	3" m/h riser ring	36.00	180.00
5	4" m/h riser ring	51.00	255.00
16	1 1/2" m/h riser ring	28.50	456.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			891.00
TAX 5%			44.55
MATERIAL TOTAL			935.55
LABOR			
	WORKMAN	HRS	RATE
	M. HUGHES	28	14.89
	L. WILSON	28	10.78
	D. SPEARS	28	10.65
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
LABOR TOTAL			1,016.96
SIGNATURE		TOTAL	1,952.51

time.  
Oct. 3rd 9:30-11:30 1:30-3:30

mileage 50 miles

~~used~~ used 2-4"

House # 236 H. Full  
244 H. Full  
248 - H. Full  
256 open black top.  
307 Full

571" Risers to 1030 to level.

~~loyd~~ ~~wood~~ across M 24  
~~River~~ ~~Cut~~ " " "

6 Lloyd's wood & River 2.52. Full  
7 Full  
8 Full  
9 Full

2 1/4 R 40 miles  
7  
7  
7

time  
8:00-

Oct. 4th 256 Lloyd's wood - man hole raised 7 inch 443 Riser  
@ 1 hour P. Wise E. Kennedy & Mark Hughes A. Wilson D. Sperry  
Truck 4158 - 4154

2 1/4 R 7

Raising man hole across from 448 River edge  
4' 3" x 2 1/2' RISER Riser 11' total 1st house on left  
play in man hole

Oct 5th

50 miles

330 Carter Hill One 4" Riser 2 1/4 R 7  
302 Hadley Hall two 1 1/2 " 7  
#12 Deveau Ct - One 4" One 3' 7  
423 Old Plantation One 4"

Oct 6-

50 miles 2 1/4 R

351 Crisler - - One found - + Cleaned 7  
224 Lloyd wood three 4" 7  
305 Cookman two 4" One 3" 7  
409 Ravencroft - two 3"

Oct 7-





CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 1993

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 10-3-05 Issued to: 4155

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood

Problem/Request: Locate & Run manholes

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-3-05 Time: \_\_\_\_\_ Date work completed: 10-7-05 Time: \_\_\_\_\_

PERSONNEL	HRS	HRS	HRS
<u>Mark Hayden</u>	<u>28</u>	_____	_____
<u>Larry Wilson</u>	<u>28</u>	_____	_____
<u>David Spence</u>	<u>28</u>	_____	_____

Total Man Hours: 84 hr

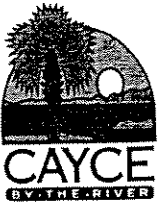
EQUIPMENT USED	HRS	HRS	HRS
<u>4155</u>	<u>1</u>	<u>190 miles</u>	_____
<u>4423</u>	<u>8 hr</u>	_____	_____

Total Hours Equipment Used: 84 hr

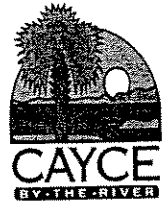
MATERIAL USED 51.00 hr 36.00 28.50 hr  
4" Rain - 16, 3" Rain - 5, 1 1/2" Rain - 5

Comments/Findings: Located & marked manhole in yard  
& had line run & cleaned

MATERIAL & LABOR			
JOB NAME		work order 1994	start 10/03/2005
			finish 10/07/2005
LOCATION Lloydswood Subdivision			
MATERIAL			
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
12	thousand gallons of water		-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 5%			
MATERIAL TOTAL			
LABOR			
WORKMAN	HRS	RATE	AMOUNT
B. Flick	25	16.16	404.00
E. Shivers	25	12.92	323.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
LABOR TOTAL			727.00
SIGNATURE		TOTAL	\$ 727.00



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 1994

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 10-4-05  
10-3-05 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Hoydenwood

Problem/Request: Run Manholes

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-3-05 Time: 1pm Date work completed: 10-7-05 Time: 4p.m.

PERSONNEL	HRS	HRS	HRS
<u>E.T. SHIVERS</u>	<u>25</u>	_____	_____
<u>B. FICK</u>	<u>25</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 50

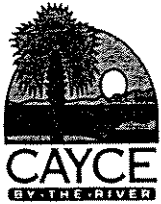
EQUIPMENT USED	HRS	HRS	HRS
<u>4105</u>	<u>25</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 25

MATERIAL USED 4/20 12,000 gals 120 miles

Comments/Findings: Stopped  
Grease, sand, roots in main lines and  
L.S.





CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 1995

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 10-3-05 Issued to: 4156

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Worwood

Problem/Request: Run Manholes

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-3-05 Time: 9:30 Date work completed: 10-3-05 Time: 3:00

PERSONNEL	HRS		HRS		HRS
<u>Patrick</u>	<u>4.5</u>	_____	_____	_____	_____
<u>Dave</u>	<u>4.5</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 9

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>4.5</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 4.5

MATERIAL USED

\_\_\_\_\_ 20 miles

Comments/Findings: Run sewer man holes at pump station let  
blockages. Run clean-out at Havercrest let blockage in hole  
Work Request Form 1/05 in yard.





CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2113

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 10-17-05 Issued to: \_\_\_\_\_

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 337 Creighton Dr.

Problem/Request: Raise manhole 3-4 inches

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-18-05 Time: \_\_\_\_\_ Date work completed: 10-18-05 Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>Mark &amp; Hughes</u>	<u>.5</u>	_____	_____	_____	_____
<u>Larry Wilson</u>	<u>.5</u>	_____	_____	_____	_____
<u>David Spence</u>	<u>.5</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 1.5

EQUIPMENT USED	HRS		HRS		HRS
<u>4155 14mil</u>	<u>.5</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: .5

MATERIAL USED

One 3" riser

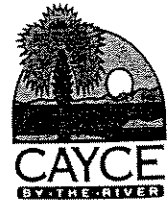
Comments/Findings: Raised man hole with 3" ring







CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2030

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 10-5-05 Issued to: 4153

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 315 Lloydwood Drive

Problem/Request: Sewer main Repair

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10/5/ Time: 7:30 Date work completed: 10/5/05 Time: 2:30

PERSONNEL	HRS	HRS	HRS
<u>McGee</u>	<u>6</u>	_____	_____
<u>HUTTO</u>	<u>6</u>	_____	_____
<u>J Powell</u>	<u>6</u>	_____	_____

Total Man Hours: \_\_\_\_\_

EQUIPMENT USED	HRS	HRS	HRS
<u>4153 28mi</u>	<u>6</u>	<u>4020 20mi</u>	<u>6</u>
<u>4125 14mi</u>	<u>6</u>	_____	_____
<u>4021 14mi</u>	<u>6</u>	_____	_____

Total Hours Equipment Used: \_\_\_\_\_

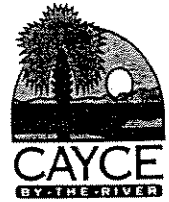
MATERIAL USED

2-Ton's #5 Stone 4' 8" SDR35  
1-8" x 4" Wye 2-AC TO PVC FORMED CULP  
4' 4" SDR35 1-4" 8 Bend 1-4" x 4" x 4" Wye 1-4" FLIP  
REPAIR BROKEN SEWER MAIN &  
REPLACE 8" WYE BAN 4" SERVICE TO P/L





CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2139

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 10-19-05 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Cooksmount and Hadley Hall

Problem/Request: 8" Sewer main Stoppage

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-19-05 Time: 9AM Date work completed: 10-19-05 Time: 11A.m

PERSONNEL	HRS		HRS		HRS
<u>B. Elie</u>	<u>2</u>				
<u>E.T. Shuer</u>	<u>2</u>				

Total Man Hours: 4

EQUIPMENT USED	HRS		HRS		HRS
<u>4105</u>	<u>2</u>				

Total Hours Equipment Used: 2

MATERIAL USED

H2O

30 miles

Comments/Findings: Pressure stoppage.





CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2137

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 10-19-05 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 314 - 316 Hadley Hall

W Lloyd Wood

Problem/Request: Cut small trees around manhole

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

**To Be Completed by Utilities Field Crew Personnel**

Date arrived at site: 10-20-05 Time: 1pm Date work completed: 10-20-05 Time: 4pm

PERSONNEL	HRS		HRS		HRS
<u>E. T. SHIVERS</u>	<u>3</u>	_____	_____	_____	_____
<u>D. FICK</u>	<u>3</u>	_____	_____	_____	_____
<u>P. WALTZ</u>	<u>3</u>	_____	_____	_____	_____
<u>E. KENNEDY</u>	<u>3</u>	_____	_____	_____	_____

Total Man Hours: 12

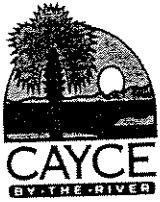
EQUIPMENT USED	HRS		HRS		HRS
<u>4105</u>	<u>3</u>	<u>20 miles</u>	_____	_____	_____
<u>4156</u>	<u>3</u>	<u>20 miles</u>	_____	_____	_____
<u>4021</u>	<u>3</u>	<u>20 miles</u>	_____	_____	_____

Total Hours Equipment Used: 9

MATERIAL USED Chain Saw / gas 60 miles

Comments/Findings: Cut holly bushes from around 2 manholes,  
Large Holly TREES





CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2182

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 10-21-05 Issued to: H155

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Subdivision

Problem/Request: Run Sewer mains

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-21-05 Time: \_\_\_\_\_ Date work completed: 10-21-05 Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>Mark Hinkle</u>	<u>2.0</u>	_____	_____	_____	_____
<u>Harry Wilson</u>	<u>2.0</u>	_____	_____	_____	_____
<u>ET</u>	<u>2.0</u>	_____	_____	_____	_____

Total Man Hours: 6.0 hr

EQUIPMENT USED	HRS		HRS		HRS
<u>4155</u>	<u>2.0</u>	_____	_____	_____	_____
<u>Sewer Main</u>	<u>2.0 hr</u>	_____	_____	_____	_____

Total Hours Equipment Used: 4 hr

MATERIAL USED

Comments/Findings: Helped Colin on Reaven Craft on 8" sewer







CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2162

( ) URGENT  
(x) ASAP  
(x) ROUTINE

Date: 10-20-05 Issued to: 4105

Time: 3:46 Required Completion Date: \_\_\_\_\_

Location: Hoydwood Subdivision

Problem/Request: Clean 8" Mains

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-23-05  
24, 25, 26, 27 Time: 9 a.m. Date work completed: 10-27-05 Time: 3 p.m.

PERSONNEL	HRS	HRS	HRS
<u>E.T. SHIVERS</u>	<u>18</u>	_____	_____
<u>B. FICK</u>	<u>18</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 36

EQUIPMENT USED	HRS	HRS	HRS
<u>4105</u>	<u>18</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 18

MATERIAL USED

H2O

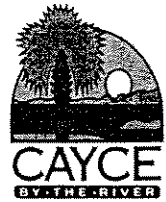
80 miles

Comments/Findings: These and a few stoppages picked out metal rods, bloom stick, assorted trash.





Copy



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST

No. 2184

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 10-24-05 Issued to: \_\_\_\_\_

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Ravenscroft

Problem/Request: Repair sewer main

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-21-05 Time: 8:30 Date work completed: 10/21/05 Time: 2:30

PERSONNEL	HRS		HRS		HRS
<u>McGee</u>	<u>6</u>	_____	_____	_____	_____
<u>J Powell</u>	<u>6</u>	_____	_____	_____	_____
<u>W Hutto</u>	<u>6</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 18

EQUIPMENT USED	HRS		HRS		HRS
<u>4153 14mi</u>	<u>6</u>	_____	_____	_____	_____
<u>41235</u>	<u>5</u>	_____	_____	_____	_____
<u>4020 14mi</u>	<u>6</u>	_____	_____	_____	_____

Total Hours Equipment Used: 18

MATERIAL USED 1- REPAIR BAND

Comments/Findings: Repair 8" clay sewer main

<b>MATERIAL &amp; LABOR</b>				
JOB NAME WORK ORDER 2234		start finish	10/26/2005 SAME	
LOCATION Lloydswood Subdivision LAGOON				
<b>MATERIAL</b>				
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
SUB TOTAL				
TAX 5%				
MATERIAL TOTAL				
<b>LABOR</b>				
	WORKMAN	HRS	RATE	AMOUNT
	B.FLICK	5.5	16.16	88.88
	E.SHIVERS	5.5	12.92	71.06
	D.DENNIS	1.5	17.17	25.76
	A.SMALLS	1.5	13.40	20.10
				-
				-
				-
				-
				-
				-
				-
				-
LABOR TOTAL				205.80
SIGNATURE		<b>TOTAL</b>		<b>\$ 205.80</b>



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2234

( ) URGENT  
(☒) ASAP  
(☒) ROUTINE

Date: 10-26-05 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood WWTP

Problem/Request: Remove Duck weed

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-26-05 Time: 10 am Date work completed: 10-26-05 Time: 3 pm

PERSONNEL	HRS		HRS		HRS
<u>D. Dennis</u>	<u>1.5</u>	_____	_____	_____	_____
<u>A. Smalls</u>	<u>1.5</u>	_____	_____	_____	_____
<u>E.T. Shivers</u>	<u>5.5</u>	_____	_____	_____	_____
<u>B. Flick</u>	<u>5.5</u>	_____	_____	_____	_____

Total Man Hours: 14

EQUIPMENT USED	HRS		HRS		HRS
<u>4157</u>	<u>1.5</u>	_____	_____	_____	_____
<u>4105</u>	<u>5.5</u>	_____	_____	_____	_____

Total Hours Equipment Used: 7

MATERIAL USED

30 miles

Comments/Findings: Self explanatory

NOTE \* Need a new w/p for next week to remove duck weed.

MATERIAL & LABOR	
10/27/2005	

JOB NAME 2260

start	10/27/2005
finish	

LOCATION	LLOYDSWOOD LAGOON REMOVE DUCKWEED
----------	--------------------------------------

MATERIAL					

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		-
			-
			-
			-
			-
			-
			-
			-
			-
		SUB TOTAL	
		TAX 6%	
		MATERIAL TOTAL	

UNIT #		EQUIPMENT	HRS	MILEAGE
4105		VAC CON	6.00	37.00
		TOTAL	6.00	37.00

LABOR				WRS	DATE	AMOUNT
-------	--	--	--	-----	------	--------

WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	6	16.16	96.96
	ETHOIA SHIVERS	6	12.92	77.52
				-
				-
				-
LABOR TOTAL				174.48
SIGNATURE		TOTAL		\$ 174.48



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2260

(X) URGENT  
(X) ASAP  
(X) ROUTINE

Date: 10-27-05 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Hoydwood - Sewer Lagoon

Problem/Request: Clean Lagoon - Vac-Com

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-27-05 Time: 9am Date work completed: 10-27-05 Time: 4pm

PERSONNEL	HRS		HRS		HRS
<u>E.T. Shivers</u>	<u>6</u>	_____	_____	_____	_____
<u>B. F. Leach</u>	<u>6</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 12

EQUIPMENT USED	HRS		HRS		HRS
<u>4105</u>	<u>6</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 6

MATERIAL USED

37 miles

Comments/Findings: Trying to vacuum duck weed

MATERIAL & LABOR	
10/28/2005	

JOB NAME	2274	start	10/28/2005
		finish	10/28/2005

start	10/28/2005
finish	10/28/2005

LOCATION 310 COOKSMOUNT RD  
SEWER PROBLEM

SEWER PROBLEM		MATERIAL	
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31
32	32	32	32
33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
55	55	55	55
56	56	56	56
57	57	57	57
58	58	58	58
59	59	59	59
60	60	60	60
61	61	61	61
62	62	62	62
63	63	63	63
64	64	64	64
65	65	65	65
66	66	66	66
67	67	67	67
68	68	68	68
69	69	69	69
70	70	70	70
71	71	71	71
72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		14.00
4180	HARBEN	0.50	-
	TOTAL	0.50	14.00

[illegible]

WORKMAN		HRS	RATE	AMOUNT
1	ERICK KENNEDY	1	12.79	12.79
	WES BENSON	1	10.65	10.65
				-
				-
				-
				-
				-
LABOR TOTAL				23.44

SIGNATURE	TOTAL	\$ 23.44
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SIGNATURE	TOTAL	\$ 23.44
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



34

No. 2274

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 10-28-05 Issued to: 4156

Time: 2:05 Required Completion Date: \_\_\_\_\_

Location: 310 Cooksmount

Problem/Request: Sewer Problem

Requested By: Brian Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10/28 Time: 2:30 Date work completed: 10/28 Time: 3:30

PERSONNEL	HRS	HRS	HRS
<u>W. Benson</u>	<u>1</u>	_____	_____
<u>E. Kennedy</u>	<u>1</u>	_____	_____
_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS	HRS	HRS
<u>4156</u> <u>14 miles</u>	<u>1</u>	_____	_____
<u>4180</u>	<u>1</u>	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED H2O

Comments/Findings: sewer stoppage halfway down customer's line  
Ran. terminator to remove blockage. Prob resolved

MATERIAL & LABOR					
			start	end	date

JOB NAME 2282

start	10/31/2005
finish	10/31/2005

LOCATION LLOYDSWOOD  
SEWER MAINS

SEWER MAINS		MATERIAL		AMOUNT	
-------------	--	----------	--	--------	--

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		-
			-
			-
			-
			-
			-
			-
			-
		SUB TOTAL	
		TAX 6%	
		MATERIAL TOTAL	

UNIT #		EQUIPMENT	HRS	MILEAGE
4105		VAC CON	2.50	30.00
		TOTAL	2.50	30.00

LABOR		DATE	AMOUNT
-------	--	------	--------

LABOR		HRS	RATE	AMOUNT
WORKMAN				
1	B. FLICK	2.5	16.16	40.40
	ETHOIA SHIVERS	2.5	12.92	32.30
				-
				-
				-
LABOR TOTAL				72.70
SIGNATURE		TOTAL		\$ 72.70



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



32

No. 2282

( ) URGENT  
( ) ASAP  
(x) ROUTINE

Date: 10-31-05 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Hogwood Subdivision (Various Roads)

Problem/Request: Run Sewer main

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-31-05 Time: 8 AM Date work completed: 10-31-05 Time: 10:30 AM

PERSONNEL	HRS		HRS		HRS
<u>E.T. Shivers</u>	<u>2 1/2</u>	_____	_____	_____	_____
<u>B. Flick</u>	<u>2 1/2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 5

EQUIPMENT USED	HRS		HRS		HRS
<u>4105</u>	<u>2 1/2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 2 1/2

MATERIAL USED H2O 30 miles

Comments/Findings: Final the cleaning of 8" lines in Hogwood.

<b>MATERIAL &amp; LABOR</b>					
	<b>start</b>	<b>end</b>	<b>date</b>	<b>unit</b>	<b>price</b>
			10/31/2005		

JOB NAME 2283

finish	11/04/2005
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LOCATION	LLOYDSWOOD LAGOON REMOVE DUCKWEED
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[illegible]

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		-
			-
			-
			-
			-
			-
			-
			-
		SUB TOTAL	
		TAX 6%	
		MATERIAL TOTAL	

UNIT #		EQUIPMENT	HRS	MILEAGE
4105		VAC CON	4.00	45.00
		TOTAL	4.00	45.00

	LABOR	HRS.	RATE	AMOUNT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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92				
93				
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95				
96				
97				
98				
99				
100				

WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	4	16.16	64.64
	ETHOIA SHIVERS	4	12.92	51.68
				-
				-
				-
LABOR TOTAL				116.32

SIGNATURE

<b>TOTAL</b>	<b>\$ 116.32</b>
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



33

No. 2283

☐ URGENT  
☒ ASAP  
☒ ROUTINE

Date: 10-31-05 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Worland Lagoon

Problem/Request: Remove Duck weed

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 10-31-05 Time: 8am Date work completed: 11-4-05 Time: 4pm

PERSONNEL	HRS	HRS	HRS
<u>E.T. SHIVERS</u>	<u>4</u>	_____	_____
<u>B. Flick</u>	<u>4</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 8

EQUIPMENT USED	HRS	HRS	HRS
<u>4105</u>	<u>4</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 4

MATERIAL USED 45 miles

Comments/Findings: Remove duckweed

MATERIAL & LABOR	
	start 11/07/2005

JOB NAME 2328

finish 11/10/2005

LOCATION LLOYDSWOOD  
SEWER MAINS

SEWER MAINS	MATERIAL
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		-
			-
			-
			-
			-
			-
			-
			-
			-
		SUB TOTAL	
		TAX 6%	
		MATERIAL TOTAL	

UNIT #		EQUIPMENT	HRS	MILEAGE
4105		VAC CON	8.00	30.00
		TOTAL	8.00	30.00

[illegible]

LABOR		HRS	RATE	AMOUNT
WORKMAN				
1	B. FLICK	8	16.16	129.28
	ETHOIA SHIVERS	8	12.92	103.36
				-
				-
				-
LABOR TOTAL				232.64

SIGNATURE

LABOR TOTAL	232.64
<b>TOTAL</b>	<b>\$ 232.64</b>



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



30

No. 2328

( ) URGENT  
( ) ASAP  
(x) ROUTINE

Date: 11-4-05 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Subdivision

Problem/Request: VAC. Con

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 11-7-05 Time: 9am Date work completed: 11-10-05 Time: 3pm

PERSONNEL	HRS	HRS	HRS
<u>E. T. SHIVERS</u>	<u>8</u>	_____	_____
<u>B. FUNK</u>	<u>8</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 16

EQUIPMENT USED	HRS	HRS	HRS
<u>4105</u>	<u>8</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 8

MATERIAL USED H 20 30 miles 6,000 gal

Comments/Findings: Cleaning 8" mains. Stoppage at Ravens Court.

MATERIAL & LABOR	
	start 11/07/2005

JOB NAME 2311

start	11/07/2005
finish	

LOCATION LLOYDSWOOD LAGOON  
REMOVE DUCKWEED

MATERIAL		AMOUNT

<b>MATERIAL</b>			
<b>QTY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<b>WATER</b>		-
			-
			-
			-
			-
			-
			-
			-
<b>SUB TOTAL</b>			
<b>TAX 6%</b>			
<b>MATERIAL TOTAL</b>			

UNIT #		EQUIPMENT	HRS	MILEAGE
4105		VAC CON	4.00	30.00
		TOTAL	4.00	30.00

LABOR			
	HRS	RATE	AMOUNT

LABOR		HRS	RATE	AMOUNT
WORKMAN				
1	B. FLICK	4	16.16	64.64
	ETHOIA SHIVERS	4	12.92	51.68
				-
				-
				-
LABOR TOTAL				116.32

SIGNATURE

<b>TOTAL</b>	<b>\$ 116.32</b>
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



31

No. 2311

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 11-2-05 Issued to: \_\_\_\_\_

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Lagoon

Problem/Request: Remove Duck weed

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 11-7-05 Time: 8am Date work completed: 11-7-05 Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>B. Flick</u>	<u>4</u>	_____	_____	_____	_____
<u>E.T. Shivers</u>	<u>4</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 8

EQUIPMENT USED	HRS		HRS		HRS
<u>4105</u>	<u>4</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 4

MATERIAL USED 15 miles

Comments/Findings: Self explanatory

## MATERIAL & LABOR

JOB NAME 2329

start 11/07/2005  
finish 11/10/2005LOCATION LLOYDSWOOD LAGOON  
REMOVE DUCKWEED

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

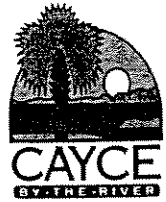
UNIT #	EQUIPMENT	HRS	MILEAGE
4105	VAC CON	8.00	30.00
	TOTAL	8.00	30.00

### LABOR

WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	8	16.16	129.28
	ETHOIA SHIVERS	8	12.92	103.36
				-
				-
				-
LABOR TOTAL				232.64
SIGNATURE		TOTAL		\$ 232.64



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



79

No. 2329

☐ URGENT  
☐ ASAP  
☒ ROUTINE

Date: 11-4-05 Issued to: 4105  
4156

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Subdivision

Problem/Request: Miscellaneous Work

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 11-7-05 Time: 9am Date work completed: 11-10-05 Time: 3pm

PERSONNEL	HRS	HRS	HRS
<u>E.T. Shivers</u>	<u>8</u>	_____	_____
<u>B. Flick</u>	<u>8</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 12

EQUIPMENT USED	HRS	HRS	HRS
<u>4105</u>	<u>8</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 8

MATERIAL USED

30 miles 3,000 gals.

Comments/Findings: Removing duckweed

## MATERIAL & LABOR

JOB NAME 2360	start 11/09/2005
	finish 11/09/2005

LOCATION 410 RAVENCROFT  
SEWER PROBLEM

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

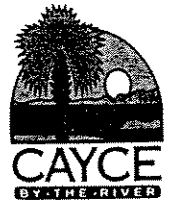
UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		14.00
4180	HARBEN	0.50	-
4105	VAC CON	1.00	14.00
TOTAL		1.50	28.00

### LABOR

QTY	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	16.16	16.16
1	P.WALTZ	1	14.35	14.35
	ETHOIA SHIVERS	1	12.92	12.92
	DAVID SPEARS	1	10.65	10.65
				-
				-
				-
LABOR TOTAL				54.08
SIGNATURE		TOTAL \$ 54.08		



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



28

No. 2360

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 11-9-05 Issued to: 4156

Time: 9:39 Required Completion Date: \_\_\_\_\_

Location: 410 Ravenscroft Rd.

Problem/Request: Sewer Problem

Requested By: Nancy Dept./Company: Best Properties

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) 796-9371

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 11/9 Time: \_\_\_\_\_ Date work completed: 11/9 Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>David Spears</u>	<u>1.0</u>	_____	_____	_____	_____
<u>Pat Waltz</u>	<u>1.0</u>	_____	_____	_____	_____
<u>Brian Flick</u>	<u>1.0</u>	_____	_____	_____	_____
<u>ET Shivers</u>	<u>1.0</u>	_____	_____	_____	_____

Total Man Hours: 4.0

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1.0</u>	_____	_____	_____	_____
<u>4105</u>	<u>1.0</u>	_____	_____	_____	_____

Total Hours Equipment Used: 2.0

MATERIAL USED H<sub>2</sub>O

Comments/Findings: Stopped up manhole

11/16/05

MATERIAL & LABOR				
JOB NAME WORK ORDER 2424			start	04/04/2006
			finish	04/04/2006
LOCATION 228 LLOYDSWOOD DRIVE RAISE MANHOLE				
MATERIAL				
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
4	1' MANHOLE RISER	26.71	106.84	
3	80# BAGS OF CONCRETE MIX	3.07	9.21	
			-	
			-	
			-	
			-	
			-	
SUB TOTAL			116.05	
TAX 6%			6.96	
MATERIAL TOTAL			123.01	
UNIT #	EQUIPMENT	HRS	MILEAGE	
4155	SERVICE TRUCK		13.00	
4122	DUMP TRUCK		13.00	
	CEMENT MIXER	2.00		
		TOTAL	2.00	26.00
LABOR				
WORKMAN	HRS	RATE	AMOUNT	
1 MARK HUGHES	2	14.89	29.78	
1 LARRY WILSON	2	10.78	21.56	
1 JASON LAWSON	2	12.18	24.36	
			-	
			-	
			-	
			-	
LABOR TOTAL			75.70	
SIGNATURE		TOTAL	\$ 198.71	



#6  
CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2424

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 11-16-05 Issued to: 4155

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 228 Lloydwood Dr.

Problem/Request: Raise manhole in driveway

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 4-4-06 Time: \_\_\_\_\_ Date work completed: 4-4-06 Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>Mark Hughes</u>	<u>2.0</u>	<u>29.78</u>	_____	_____	_____
<u>Larry Wilson</u>	<u>2.0</u>	<u>21.56</u>	_____	_____	_____
<u>Jesse L.</u>	<u>2.0</u>	<u>24.36</u>	_____	_____	_____
		<u>75.70</u>	_____	_____	_____

Total Man Hours: 6 HR

EQUIPMENT USED	HRS		HRS		HRS
<u>4155</u>	<u>2.0</u>	_____	_____	_____	_____
<u>Cement Mixer</u>	<u>2.0</u>	_____	_____	_____	_____

Total Hours Equipment Used: 4 HR

MATERIAL USED

3-80' of cement 3-4" Rubber Rings

TOTAL + Tax 170.00

Comments/Findings: Cut driveway and raised man hole lid  
1.3 miles

## MATERIAL & LABOR

JOB NAME 2457

finish 11/22/2005

LOCATION	301 CREIGHTON RD SEWER PROBLEM
----------	-----------------------------------

MATERIAL	
----------	--

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		-
			-
			-
			-
			-
			-
			-
			-
<b>SUB TOTAL</b>			
<b>TAX 6%</b>			
<b>MATERIAL TOTAL</b>			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		14.00
4180	HARBEN	0.50	-
		TOTAL	0.50
			14.00

LABOR	
-------	--

WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	1	16.16	16.16
1	P.WALTZ	1	14.35	14.35
				-
				-
				-
				-
				-
LABOR TOTAL				30.51

SIGNATURE

<b>TOTAL</b>	<b>\$ 30.51</b>
--------------	-----------------





Copy



27

CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST

No. 2457

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 11-22-05 Issued to: 4156

Time: 8:53 am Required Completion Date: \_\_\_\_\_

Location: 301 Creighton Drive

Problem/Request: Sewer Problem

Requested By: Terry Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 794-4964 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 11-22-05 Time: 9:00 Date work completed: 11-22-05 Time: 10:00

PERSONNEL	HRS		HRS		HRS
<u>Brain F</u>	<u>1</u>				
<u>Pat W</u>	<u>1</u>				

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>				

Total Hours Equipment Used: 1

MATERIAL USED

1120 150 gals.

Comments/Findings: Am clean-out at house hit blockage in main (roots)

## MATERIAL & LABOR

JOB NAME <b>2536</b>	start 12/02/2005
	finish 12/02/2005

LOCATION 357 CREIGHTON DR  
SEWER PROBLEM

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

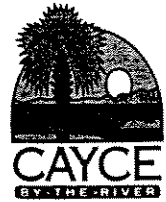
UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		14.00
4180	HARBEN	0.50	-
4155	SERVICE TRUCK		14.00
TOTAL		0.50	28.00

### LABOR

	WORKMAN	HRS	RATE	AMOUNT
1	MARK HUGHES	0.5	14.89	7.45
	LARRY WILSON	0.5	10.78	5.39
				-
				-
				-
				-
				-
LABOR TOTAL				12.84
SIGNATURE		TOTAL		\$ 12.84



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



26

No. 2536

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 12-2-05 Issued to: 4155

Time: 8:42 AM Required Completion Date: \_\_\_\_\_

Location: 357 Creighton Drive

Problem/Request: Sewer Problem

Requested By: Teresa Genright Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 926-9652 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 12-2-05 Time: \_\_\_\_\_ Date work completed: 12-2-05 Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>Mark Hughes</u>	<u>1.0</u>	_____	_____	_____	_____
<u>Larry Wilson</u>	<u>1.0</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2 HR

EQUIPMENT USED	HRS		HRS		HRS
<u>4155</u>	<u>1.0</u>	_____	_____	_____	_____
<u>4156</u>	<u>1.0</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 2 HR

MATERIAL USED

(14 miles round trip)

Comments/Findings: Ran clean out up at house, small blockage near tap, Cleared same.

## MATERIAL & LABOR

JOB NAME <b>2559</b>	start 12/06/2005
	finish 12/06/2005

LOCATION 357 CREIGHTON DR  
SEWER PROBLEM

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		10.00
4180	HARBEN	0.50	-
TOTAL		0.50	10.00

### LABOR

	WORKMAN	HRS	RATE	AMOUNT
1	PATRICK WALTZ	0.5	14.35	7.18
	WES BENSON	0.5	10.65	5.33
				-
				-
				-
				-
				-
LABOR TOTAL				12.50

SIGNATURE	TOTAL \$ 12.50
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



25

No. 2559

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 12-6-05 Issued to: 4156

Time: 12:51 Required Completion Date: \_\_\_\_\_

Location: 357 Creighton Dr,

Problem/Request: Sewer Problem

Requested By: Mrs. Genright Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 926-9652 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 12-6-05 Time: 1:00 Date work completed: 12-6-05 Time: 1:30

PERSONNEL	HRS		HRS		HRS
<u>Patrol</u>	<u>15</u>	_____	_____	_____	_____
<u>2/es</u>	<u>15</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 1

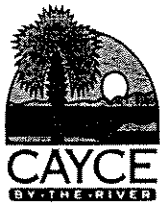
EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>15</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 15

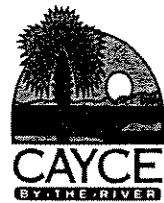
MATERIAL USED (150 gals water)

Comments/Findings: Blocked at top miles 10 miles

<b>MATERIAL &amp; LABOR</b>					
JOB NAME <b>WORK ORDER 2781</b>				start	12/29/2005
				finish	12/29/2005
LOCATION <b>PUMP STATION BAD ALT. &amp; RELAY</b>					
<b>MATERIAL</b>					
QTY	DESCRIPTION	UNIT PRICE	AMOUNT		
4	8 pin 120v ice cube relays	10.25	41.00		
2	three phase line monitor	82.00	164.00		
			-		
			-		
			-		
			-		
			-		
			-		
SUB TOTAL			205.00		
TAX 6%			12.30		
MATERIAL TOTAL			217.30		
UNIT #	EQUIPMENT	HRS	MILEAGE		
4144	SERVICE TRUCK		14.00		
			-		
			-		
			-		
			-		
TOTAL			14.00		
<b>LABOR</b>					
	WORKMAN	HRS	RATE	AMOUNT	
1	ERIC WALKER	3.5	18.13	63.46	
1	BRUCE BURNS	2	13.57	27.14	
				-	
				-	
				-	
				-	
				-	
LABOR TOTAL			90.60		
SIGNATURE		<b>TOTAL</b>		<b>\$ 307.90</b>	



\* Check for P.O.



13

CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST

No. 2781

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 12-29-05 Issued to: \_\_\_\_\_

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Woydwood Pump Station

Problem/Request: Bad Alternator and Relay

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 12-29-05 Time: 1300 Date work completed: 12-29-05 Time: 1630

PERSONNEL	HRS		HRS		HRS
<u>E. Walker</u>	<u>3.5</u>	_____	_____	_____	_____
<u>B. Burns</u>	<u>3.5</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 7.0

EQUIPMENT USED	HRS		HRS		HRS
<u>4144</u>	<u>3.5</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 3.5

MATERIAL USED

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Comments/Findings: Found reason both pumps don't activate is due to bad control relay & phase monitor

## MATERIAL & LABOR

JOB NAME <b>2909</b>	start 12/29/2005
	finish 12/29/2005

LOCATION PUMP STATION  
#2 PUMP FAILURE

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	PUMP REPAIR		
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4144	SERVICE TRUCK		14.00
4107	CRANE	4.50	14.00
4156	SERVICE TRUCK		14.00
4180	HARBEN	2.00	
	TOTAL	6.50	42.00

### LABOR

QTY	WORKMAN	HRS	RATE	AMOUNT
1	ERIC WALKER	5.5	18.13	99.72
1	BRUCE BURNS	4.5	13.57	61.07
	BRIAN FLICK	2.5	16.16	40.40
	JASON LAWSON	2.5	12.18	30.45
				-
				-
				-
LABOR TOTAL				231.63
SIGNATURE		TOTAL	\$ 231.63	





CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2909

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 1-13-06 Issued to: H144

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Woydwood Pump Station

Problem/Request: #2 Pump burnt up

Requested By: Eric Walker Dept./Company: WWC

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 1-12-06 Time: 1100 Date work completed: 1-12-06 Time: 1630

PERSONNEL	HRS		HRS		HRS
<u>E. Walker</u>	<u>5.5</u>	<u>99.72</u>	_____	_____	_____
<u>B. Burns</u>	<u>4.5</u>	<u>61.07</u>	_____	_____	_____
<u>B. Flick</u>	<u>2.5</u>	<u>40.40</u>	_____	_____	_____
<u>J. Lawson</u>	<u>2.5</u>	<u>30.45</u>	_____	_____	_____
Total Man Hours:	<u>15.0</u>	<u>231.64</u>			

EQUIPMENT USED	HRS		HRS		HRS
<u>4144</u>	<u>5.5</u>	<u>14 miles</u>	_____	_____	_____
<u>4107</u>	<u>4.5</u>	<u>14 miles</u>	_____	_____	_____
<u>4156</u>	<u>2.5</u>	<u>14 miles</u>	_____	_____	_____

Total Hours Equipment Used: 12.5

MATERIAL USED

Comments/Findings: Found pump #2 started to ground, pulled pump & sending for repair to Electric Motor & Repair

MATERIAL & LABOR	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
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14	14
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81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

JOB NAME 2797

start	01/02/2006
finish	01/02/2006

LOCATION 301 CREIGHTON DR  
SEWER PROBLEM

MATERIAL	
----------	--

[illegible]

SUB TOTAL		
-----------	--	--

	TAX 6%	
--	--------	--

	MATERIAL TOTAL	
--	----------------	--

UNIT #	EQUIPMENT	HRS	MILEAGE
4157	SERVICE TRUCK		14.00
4181	SRECO	1.50	-
	TOTAL	1.50	14.00

LABOR
-------

WORKMAN		HRS	RATE	AMOUNT
1	DEWITT DENNIS	2	17.17	34.34
	ALLEMAND SMALLS	2	13.40	26.80
				-
				-
				-
				-
				-

LABOR TOTAL	61.14
-------------	-------

SIGNATURE

<b>TOTAL</b>	<b>\$ 61.14</b>
--------------	-----------------



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2797

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 1-2-06 Issued to: On Call

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 301 Creighton Drive

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 1-2-06 Time: \_\_\_\_\_ Date work completed: \_\_\_\_\_ Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>A. Smalls</u>	<u>2.0</u>	_____	_____	_____	_____
<u>A. Dennis</u>	<u>2.0</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 4.0

EQUIPMENT USED	HRS		HRS		HRS
<u>4157</u>	<u>2.0</u>	_____	_____	_____	_____
<u>SR50</u>	<u>2.0</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 4.0

MATERIAL USED

WATER  
\_\_\_\_\_  
\_\_\_\_\_

Comments/Findings: Backers is sewer service ~~\_\_\_\_\_~~  
on 5.00 ~~\_\_\_\_\_~~

## MATERIAL & LABOR

JOB NAME <b>2804</b>	start	01/03/2006
	finish	01/03/2006

LOCATION 317 ROSS CLAN RD  
SEWER PROBLEM

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	PUMP REPAIR		
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		14.00
4180	HARBEN	2.00	
4154	SERVICE TRUCK		14.00
4181	SRECO	1.00	
	TOTAL	3.00	28.00

### LABOR

WORKMAN	HRS	RATE	AMOUNT
1 DAVE SPEARS	2	10.65	21.30
1 ERICK KENNEDY	1	12.79	12.79
BRIAN FLICK	2	16.16	32.32
PATRICK WALTZ	1	14.35	14.35
			-
			-
			-
LABOR TOTAL			80.76

SIGNATURE	<b>TOTAL \$ 80.76</b>
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



23

No. 2804

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 1-3-05 Issued to: 4156

Time: 12:39 Required Completion Date: \_\_\_\_\_

Location: 317 Ross Clark Road

Problem/Request: Sewer Problem

Requested By: Mrs. Jessie McKay Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 791-5837 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 1-3-06 Time: 1pm Date work completed: 1-3-06 Time: 2pm

PERSONNEL	HRS		HRS		HRS
<u>D. Spear</u>	<u>2</u>	<u>21.3</u>	_____	_____	_____
<u>B. Flick</u>	<u>2</u>	<u>22.32</u>	_____	_____	_____
<u>E. Kennedy</u>	<u>1</u>	<u>14.35</u>	_____	_____	_____
<u>P. Watts</u>	<u>1</u>	<u>12.19</u>	_____	_____	_____

Total Man Hours: 26

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>2</u>	_____	_____	_____	_____
<u>4154 w/s</u>	<u>1</u>	_____	_____	_____	_____

Total Hours Equipment Used: 3

MATERIAL USED

600 gals of #20

Comments/Findings: Grease in main line causing stoppage.  
Had to have help w/ the service.

MATERIAL & LABOR	
1	01/10/2006

JOB NAME	2955	start	01/19/2006
		finish	01/19/2006

JOB NAME	2955	start	01/19/2006
		finish	01/19/2006

LOCATION PUMP STATION  
CHECK MOTOR STARTER

MATERIAL	
1	100
2	100
3	100
4	100
5	100
6	100
7	100
8	100
9	100
10	100
11	100
12	100
13	100
14	100
15	100
16	100
17	100
18	100
19	100
20	100
21	100
22	100
23	100
24	100
25	100
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28	100
29	100
30	100
31	100
32	100
33	100
34	100
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88	100
89	100
90	100
91	100
92	100
93	100
94	100
95	100
96	100
97	100
98	100
99	100
100	100

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

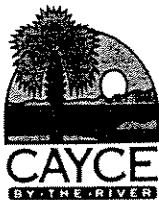
UNIT #	EQUIPMENT	HRS	MILEAGE
4147	SERVICE TRUCK		14.00
			-
		TOTAL	0.00
			14.00

[illegible]

WORKMAN		HRS	RATE	AMOUNT
1	DEWEY JEFFCOAT	1.5	16.09	24.14
				-
				-
				-
				-
				-
				-
LABOR TOTAL				24.14

SIGNATURE	TOTAL	\$ 24.14
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SIGNATURE	TOTAL	\$ 24.14
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2955

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 1-19 Issued to: 4147

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Woydwood Pump Station

Problem/Request: Check box for motor starter

Requested By: Eric Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 1-19-06 Time: 7:30 Date work completed: 1-19-06 Time: 9:30

PERSONNEL	HRS		HRS		HRS
<u>D. J</u>	<u>1 1/2</u>				

Total Man Hours: 1 1/2

EQUIPMENT USED	HRS		HRS		HRS
<u>Hand Tools</u>					
<u>4147</u>	<u>1.5</u>				

Total Hours Equipment Used: \_\_\_\_\_

MATERIAL USED  
material list

Comments/Findings: \_\_\_\_\_







CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2986

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 1-26-06 Issued to: 4144

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Woydwood Pump Station

Problem/Request: Set motor starter

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 1-26-06 Time: 0800 Date work completed: 1-26-06 Time: 1200

PERSONNEL	HRS		HRS		HRS
<u>E. Walker</u>	<u>4</u>				

Total Man Hours: 4

EQUIPMENT USED	HRS		HRS		HRS
<u>4144</u>	<u>4</u>	<u>14 miles round trip</u>			

Total Hours Equipment Used: 4

MATERIAL USED

1 Nema Size 2 Motor Starter, 1 Motor  
Savee Phase monitor, 1 9 pin Tee cube relay

Comments/Findings: Installed components for use for 10 hp



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2991

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 1-27-06 Issued to: 4147

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Pump Station

Problem/Request: Assist in installing motor starter  
in Control Panel

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 1-26-06 Time: 10:00 Date work completed: 1-26-06 Time: 12:00

PERSONNEL	HRS		HRS		HRS
<u>D. J</u>	<u>2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>Hand tools</u>	<u>2</u>	_____	_____	_____	_____
<u>4147</u>	<u>2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: \_\_\_\_\_

MATERIAL USED  
1- motor starter

Comments/Findings: \_\_\_\_\_

## MATERIAL & LABOR

JOB NAME 2992	start	01/26/2006
	finish	01/26/2006

LOCATION PUMP STATION  
TREE REMOVAL @ LAGOON

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4147	SERVICE TRUCK		14.00
	BOOM TRUCK	2.00	-
TOTAL		2.00	14.00

### LABOR

WORKMAN	HRS	RATE	AMOUNT
1 DEWEY JEFFCOAT	2.5	16.09	40.23
			-
			-
			-
			-
			-
			-
LABOR TOTAL			40.23
SIGNATURE	TOTAL \$ 40.23		



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



21

No. 2992

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 1-27-06 Issued to: 4147

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Pump Station

Problem/Request: Assisted Parks Dept. in process of cutting tree down

Requested By: James Denny Dept./Company: PARKS

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 1-26-06 Time: 7:30 Date work completed: 1-26-06 Time: 10:00

PERSONNEL	HRS		HRS		HRS
<u>D.J.</u>	<u>2 1/2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2 1/2

EQUIPMENT USED	HRS		HRS		HRS
<u>4147</u>	<u>2 1/2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: \_\_\_\_\_

MATERIAL USED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Comments/Findings: \_\_\_\_\_

## **MATERIAL & LABOR**

2995

start  
finish

01/27/2006  
01/27/2006

LOCATION	431 OLD PLANTATION sewer prblem
----------	------------------------------------

## MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		-
			-
			-
			-
			-
			-
			-
			-
		SUB TOTAL	
		TAX 6%	
		MATERIAL TOTAL	

UNIT #		EQUIPMENT	HRS	MILEAGE
4156		SERVICE TRUCK		30.00
4180		HARBEN	0.50	-
		TOTAL	0.50	30.00

## LABOR

LABOR		HRS	RATE	AMOUNT
WORKMAN				
1	B. FLICK	1	16.16	16.16
2	JASON LAWSON	1	12.18	12.18
				-
				-
				-
				-
				-
LABOR TOTAL				28.34
SIGNATURE		TOTAL		\$ 28.34



*H Lloydwood*



19

CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST

No. 2995

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 1-27-06 Issued to: 4156

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 431 Old Plantation

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 1-27-06 Time: 9AM Date work completed: 1-27-06 Time: 10AM

PERSONNEL	HRS		HRS		HRS
<u>B. Flick</u>	<u>1</u>	_____	_____	_____	_____
<u>J. Lawson</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED 150 gals of H<sub>2</sub>O 30 miles traveled  
back and forth.

Comments/Findings: Sewer stoppage in main line. Issue

## MATERIAL & LABOR

<b>JOB NAME</b> <b>WORK ORDER 2996</b>	<b>start</b> 02/06/2006 <b>finish</b> 02/06/2006
--	---

**LOCATION**    332 OLD PLANTATION DR.  
                   sewer prblem

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		
			-
			-
			-
			-
			-
			-
			-
<b>SUB TOTAL</b>			
<b>TAX 6%</b>			
<b>MATERIAL TOTAL</b>			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		13.00
4180	HARBEN	1.50	-
<b>TOTAL</b>		1.50	13.00

### LABOR

	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	2	16.16	32.32
1	JASON LAWSON	2	12.18	24.36
				-
				-
				-
				-
				-
<b>LABOR TOTAL</b>				56.68
<b>SIGNATURE</b>		<b>TOTAL</b>		<b>\$ 56.68</b>



*4 Leflowood*

CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



18

No. 2996

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 1-27-06 Issued to: 4156

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 332 Old Plantation Rd.

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 1-27-06 Time: 10am Date work completed: 1-27-06 Time: 12pm

PERSONNEL	HRS		HRS		HRS
<u>B. Flick</u>	<u>2</u>	_____	_____	_____	_____
<u>J. Lawson</u>	<u>2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 4

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 2

MATERIAL USED

300 gals of H<sub>2</sub>O

Comments/Findings: Sewer stoppage in 8" main line. (Pressure)



## MATERIAL & LABOR

JOB NAME <b>WORK ORDER 3069</b>	start 02/06/2006
	finish 02/06/2006

LOCATION 339 CARTERHILL DR.  
sewer prblem

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		13.00
4180	HARBEN	0.50	-
TOTAL		0.50	13.00

### LABOR

WORKMAN	HRS	RATE	AMOUNT
1 B. FLICK	1	16.16	16.16
1 P.WALTZ	1	14.35	14.35
			-
			-
			-
			-
			-
LABOR TOTAL			30.51
SIGNATURE		TOTAL	\$ 30.51



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



17

No. 3069

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 2-6-06 Issued to: H156

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 339 Carterhill Dr.

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: Public Safety

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 2-6-06 Time: 9am Date work completed: 2-6-06 Time: 10am

PERSONNEL	HRS		HRS		HRS
<u>B. Flick</u>	<u>1</u>	_____	_____	_____	_____
<u>P. Waltz</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>H156</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED

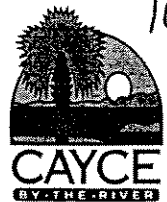
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Comments/Findings: Had to find private c/o and sewer cleaned found to be a private problem.

<b>MATERIAL &amp; LABOR</b>					
JOB NAME <b>WORK ORDER 3177</b>				start 02/16/2006	
				finish 02/16/2006	
LOCATION 231 LLOYDSWOOD DR. sewer prblem					
<b>MATERIAL</b>					
QTY	DESCRIPTION	UNIT PRICE	AMOUNT		
	WATER				
			-		
			-		
			-		
			-		
			-		
			-		
			-		
SUB TOTAL					
TAX 6%					
MATERIAL TOTAL					
UNIT #	EQUIPMENT	HRS	MILEAGE		
4156	SERVICE TRUCK		13.00		
4180	HARBEN	0.50	-		
TOTAL		0.50	13.00		
<b>LABOR</b>					
QTY	WORKMAN	HRS	RATE	AMOUNT	
1	B. FLICK	1	16.16	16.16	
1	P.WALTZ	1	14.35	14.35	
				-	
				-	
				-	
				-	
				-	
LABOR TOTAL			30.51		
SIGNATURE		<b>TOTAL</b>		<b>\$ 30.51</b>	



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 3177

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 2-16-06 Issued to: 4156

Time: 3:45 Required Completion Date: \_\_\_\_\_

Location: 231 Woydwood Dr.

Problem/Request: Sewer Problem

Requested By: Mrs. White Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 796-1729 (Business) 1

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 2-16-06 Time: 4pm Date work completed: 2-16-06 Time: 5pm

PERSONNEL	HRS		HRS		HRS
<u>B. Fink</u>	<u>1</u>	_____	_____	_____	_____
<u>P. Waltz</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Comments/Findings: Private problem.





CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 3236

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 2-24-06 Issued to: 4147

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Pump Station

Problem/Request: Repair Motor Starter

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 2-23-06 Time: 12:00 Date work completed: 2-24-06 Time: 12:00

PERSONNEL	HRS	HRS	HRS
<u>2-23-06 D. J. =</u>	<u>4</u>	_____	_____
<u>-24-06 D. J. =</u>	<u>4</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 8

EQUIPMENT USED	HRS	HRS	HRS
<u>4147</u>	<u>8</u>	_____	_____
<u>Hand Tools</u>	<u>8</u>	_____	_____
_____	_____	_____	_____

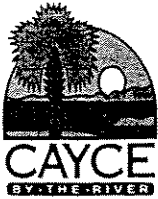
Total Hours Equipment Used: \_\_\_\_\_

MATERIAL USED

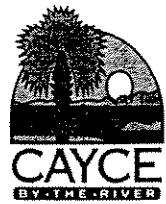
2-23-06 - 1:00 - 4:00 - found bad coil  
2-24-06 - fix motor starter

Comments/Findings: \_\_\_\_\_

<b>MATERIAL &amp; LABOR</b>					
JOB NAME WORK ORDER 3257				start	02/28/2006
				finish	02/28/2006
LOCATION PUMP STATION SET PUMP					
<b>MATERIAL</b>					
QTY	DESCRIPTION	UNIT PRICE	AMOUNT		
2	ABS AFP 1041 PUMPS	4,200.00	8,400.00		
1	HUBBLE ALT. RELAY	152.60	152.60		
2	SEIMENS 120 VOLT COILS	60.00	120.00		
			0.00		
			0.00		
			0.00		
			0.00		
		FREIGHT	200.00		
SUB TOTAL			8,872.60		
TAX 6%			532.36		
MATERIAL TOTAL			9,404.96		
UNIT #	EQUIPMENT	HRS	MILEAGE		
4144	SERVICE TRUCK		14.00		
			-		
		TOTAL	14.00		
<b>LABOR</b>					
WORKMAN	HRS	RATE	AMOUNT		
1 ERIC WALKER	8	18.13	145.04		
			-		
			-		
			-		
			-		
			-		
			-		
LABOR TOTAL			145.04		
SIGNATURE		TOTAL	9,550.00		



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



14

No. 3257

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 2-28-06 Issued to: 4144

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Hydwood Pump Station

Problem/Request: Set Pump

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

2-23-06 0730

Date arrived at site: 2-23-06 Time: 0730 Date work completed: 2-24-06 Time: 1200

PERSONNEL	HRS	HRS	HRS
<u>Back</u>	_____	_____	_____
<u>E. Walker</u>	<u>8.0</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 8.0

EQUIPMENT USED	HRS	HRS	HRS
<u>4144</u>	<u>8.0</u>	<u>28 miles to &amp; from Hydwood</u>	_____
_____	_____	<u>22 miles to &amp; from Electric Control &amp; Supply</u>	_____
_____	_____	_____	_____

Total Hours Equipment Used: 8.0

MATERIAL USED

Hubbel Alternator coil, Siemens motor, starter coil

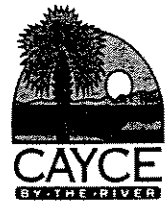
Comments/Findings: Set pump & found faulted electronics replaced alternating relay coil & motor starter coil & placed in operation







CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 3262

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 2-28-06 Issued to: 4144

Time: 11:06 Required Completion Date: \_\_\_\_\_

Location: Lloydwood Lagoon

Problem/Request: ? Replace flanges + gaskets

Requested By: Erone Edmonds Dept./Company: WWTP

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 2-28-06 Time: 100 Date work completed: 2-28-06 Time: 180

PERSONNEL	HRS	HRS	HRS
<u>E. Walker</u>	<u>4.5</u>	_____	_____
<u>D. Spears</u>	<u>4.5</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 9.0

EQUIPMENT USED	HRS	HRS	HRS
<u>4144</u>	<u>4.5</u>	<u>(14 miles total)</u>	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 4.5

MATERIAL USED 4" flange gasket, 8-5/8" nuts & bolts

Comments/Findings: Replaced flange gasket from discharge line that blew out.

<b>MATERIAL &amp; LABOR</b>					
JOB NAME WORK ORDER 3360				start	03/13/2006
				finish	03/13/2006
LOCATION 427 RAVENCROFT SEWER TAP					
<b>MATERIAL</b>					
QTY	DESCRIPTION			UNIT PRICE	AMOUNT
13	FEET	4" SDR-35 SEWER PIPE		1.03	13.39
1		4" CAP		0.47	0.47
1	BAG	CONCRETE		2.61	2.61
					-
					-
					-
					-
					-
				SUB TOTAL	16.47
				TAX 6%	0.99
				MATERIAL TOTAL	17.46
UNIT #	EQUIPMENT		HRS	MILEAGE	
4157		SERVICE TRUCK			14.00
4123		KABOTA BACKHOE	0.50		-
		AIR COMPRESSOR	0.50		
5153		SERVICE TRUCK			14.00
<b>LABOR</b>					
WORKMAN			HRS	RATE	AMOUNT
1	D.DENNIS		1	17.17	17.17
	A.SMALLS		1	13.40	13.40
	C.MCGEE		1	16.52	16.52
	J.POWELL		1	12.79	12.79
	J.LAWSON		1	12.18	12.18
					-
					-
			LABOR TOTAL		72.06
SIGNATURE			TOTAL \$ 89.52		



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



10

No. 3360

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 3-13-06 Issued to: \_\_\_\_\_

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 427 Ravenscroft  
City Hall w/o # 24857

Problem/Request: Sewer Tap

Requested By: JAMES Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) 260-9208

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: \_\_\_\_\_ Time: \_\_\_\_\_ Date work completed: \_\_\_\_\_ Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>D. Dennis</u>	<u>1</u>	<u>J. Lawsow</u>	<u>1</u>		
<u>A. Smalls</u>	<u>1</u>				
<u>C. Megee</u>	<u>1</u>				
<u>J. Powell</u>	<u>1</u>				

Total Man Hours: 5

EQUIPMENT USED	HRS		HRS		HRS
<u>4157</u>	<u>1</u>	<u>4153</u>	<u>1</u>		
<u>Kubota</u>	<u>1</u>				
<u>Air Compressor</u>	<u>1</u>				

Total Hours Equipment Used: 3

MATERIAL USED  
5' 4" SDR 35 Ram neck + 4" Cap .474  
Concrete - 2 ~~6~~ bag  
2.61

Comments/Findings: Made tap into manhole.

<b>MATERIAL &amp; LABOR</b>					
JOB NAME <b>WORK ORDER 3514</b>				start	03/30/2006
				finish	03/30/2006
LOCATION <b>OLD PLANTATION SEWER PROBLEM</b>					
<b>MATERIAL</b>					
QTY	DESCRIPTION			UNIT PRICE	AMOUNT
	WATER				-
					-
					-
					-
					-
					-
					-
				SUB TOTAL	
				TAX 6%	
				MATERIAL TOTAL	
UNIT #	EQUIPMENT			HRS	MILEAGE
4156		SERVICE TRUCK			13.00
4180		HARBEN		0.50	-
			TOTAL	0.50	13.00
<b>LABOR</b>					
WORKMAN			HRS	RATE	AMOUNT
1	B. FLICK		1	16.16	16.16
1	P.WALTZ		1	14.35	14.35
					-
					-
					-
					-
					-
			LABOR TOTAL		30.51
SIGNATURE			TOTAL		\$ 30.51



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 3514

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 3-30-06 Issued to: 4156

Time: 8:18 AM Required Completion Date: \_\_\_\_\_

Location: Creighton Drive @ Old Plantation

Problem/Request: Sewer Problem / Manhole  
overflowing

Requested By: Laurence Bixby Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 3-30-06 Time: 8:30 Date work completed: 3-30-06 Time: 9:30

PERSONNEL	HRS		HRS		HRS
<u>B. Bixby</u>	<u>1</u>	_____	_____	_____	_____
<u>P. Walby</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED

H2O

Comments/Findings: Man hole over flow, address 351 Creighton Dr.  
was stopped up also but these two problems were not related.

<b>MATERIAL &amp; LABOR</b>					
JOB NAME <b>WORK ORDER 3518</b>				start	03/30/2006
				finish	03/30/2006
LOCATION 351 CREIGHTON DR. sewer prblem					
<b>MATERIAL</b>					
QTY	DESCRIPTION			UNIT PRICE	AMOUNT
	WATER				
					-
					-
					-
					-
					-
					-
					-
				SUB TOTAL	
				TAX 6%	
				MATERIAL TOTAL	
UNIT #	EQUIPMENT			HRS	MILEAGE
4156		SERVICE TRUCK			13.00
4180		HARBEN		0.50	-
				TOTAL	0.50 13.00
<b>LABOR</b>					
WORKMAN			HRS	RATE	AMOUNT
1	B. FLICK		1	16.16	16.16
1	P.WALTZ		1	14.35	14.35
					-
					-
					-
					-
					-
			LABOR TOTAL		30.51
SIGNATURE			<b>TOTAL</b>		<b>\$ 30.51</b>



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 3518

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 3-30-06 Issued to: 4156

Time: 10:01 Required Completion Date: \_\_\_\_\_

Location: 351 Creighton Dr.

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 3-30-06 Time: 10AM Date work completed: 3-30-06 Time: 1144

PERSONNEL	HRS		HRS		HRS
<u>B. Flick</u>	<u>1</u>	_____	_____	_____	_____
<u>P. Waltz</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: \_\_\_\_\_

MATERIAL USED

H2O

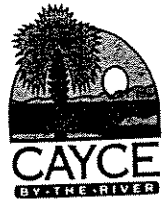
Comments/Findings: Stoppage in line we did camera and it appeared to be grease.



<b>MATERIAL &amp; LABOR</b>				
JOB NAME <b>WORK ORDER 3523</b>			start 03/30/2006	finish 03/30/2006
LOCATION 351 CREIGHTON DR. CAMERA LINE				
<b>MATERIAL</b>				
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
	WATER		-	
			-	
			-	
			-	
			-	
			-	
			-	
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #	EQUIPMENT	HRS	MILEAGE	
4156	SERVICE TRUCK		13.00	
	SEE SNAKE CAMERA	0.50	-	
TOTAL		0.50	13.00	
<b>LABOR</b>				
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	16.16	16.16
1	P.WALTZ	1	14.35	14.35
				-
				-
				-
				-
				-
LABOR TOTAL				30.51
SIGNATURE		<b>TOTAL \$ 30.51</b>		



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 3523

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 3-30-06 Issued to: 4154

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 351 Creighton Drive

Problem/Request: Camera line

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 3-30-06 Time: 1pm Date work completed: 3-30-06 Time: 2pm

PERSONNEL	HRS		HRS		HRS
<u>B. Dziel</u>	<u>1</u>	_____	_____	_____	_____
<u>P. Walz</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1

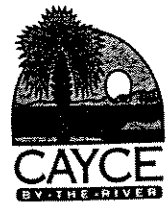
MATERIAL USED

Comments/Findings: Nothing wrong in line but green and alot of 45° bends.

<b>MATERIAL &amp; LABOR</b>					
JOB NAME WORK ORDER 2284				start	04/04/2006
				finish	04/04/2006
LOCATION 311 COOKSMOUNT RD. RAISE MANHOLE					
<b>MATERIAL</b>					
QTY	DESCRIPTION			UNIT PRICE	AMOUNT
2	4" MANHOLE RISERS			50.39	100.78
4	1' MANHOLE RISER			26.71	106.84
5	80# BAGS OF CONCRETE MIX			3.07	15.35
					-
					-
					-
					-
					-
SUB TOTAL					222.97
TAX 6%					13.38
MATERIAL TOTAL					236.35
UNIT #	EQUIPMENT			HRS	MILEAGE
4155	SERVICE TRUCK				13.00
	CEMENT MIXER			2.00	
	TOTAL			2.00	13.00
<b>LABOR</b>					
WORKMAN			HRS	RATE	AMOUNT
1	MARK HUGHES		2.5	14.89	37.23
1	LARRY WILSON		2.5	10.78	26.95
1	JASON LAWSON		2.5	12.18	30.45
					-
					-
					-
					-
LABOR TOTAL					94.63
SIGNATURE				<b>TOTAL</b>	<b>\$ 330.97</b>



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 2284

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 10-31-05 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 311 Cooksmount

Problem/Request: Raise manhole under driveway

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 4.4.06 Time: \_\_\_\_\_ Date work completed: 4.4.06 Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>M. and H. Taylor</u>	<u>2.5</u>	<u>11.89</u>	<u>37.23</u>	_____	_____
<u>Travis Wilson</u>	<u>2.5</u>	<u>10.78</u>	<u>26.95</u>	_____	_____
<u>Jason K</u>	<u>2.5</u>	<u>12.18</u>	<u>30.45</u>	_____	_____
			<u>94.63</u>	_____	_____

Total Man Hours: 7.5

EQUIPMENT USED	HRS		HRS		HRS
<u>4155</u>	<u>2.5</u>	_____	_____	_____	_____
<u>4122</u>	<u>2.5</u>	_____	_____	_____	_____
<u>Cement Mixer</u>	<u>2.5</u>	_____	_____	_____	_____

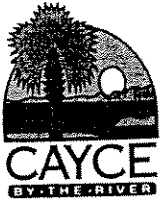
Total Hours Equipment Used: 7.5

MATERIAL USED

2-4" Raiser - 4-1" raiser 20.14 5-80" bag cement 15.35 13 miles  
100.78 100.78 Total & Tax 236.35

Comments/Findings: Raised manhole 12"

<b>MATERIAL &amp; LABOR</b>				
JOB NAME <b>WORK ORDER 3645</b>			start 04/10/2006	finish 04/10/2006
LOCATION <b>419 OLD PLANTATION SEWER PROBLEM</b>				
<b>MATERIAL</b>				
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
	WATER		-	
			-	
			-	
			-	
			-	
			-	
			-	
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #	EQUIPMENT	HRS	MILEAGE	
4156	SERVICE TRUCK		14.00	
4180	HARBEN	0.50	-	
<b>LABOR</b>				
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	16.16	16.16
1	P.WALTZ	1	14.35	14.35
				-
				-
				-
				-
				-
LABOR TOTAL				30.51
SIGNATURE		<b>TOTAL \$ 30.51</b>		



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 3645

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 4-10-06 Issued to: 4156

Time: 1:20 pm Required Completion Date: \_\_\_\_\_

Location: 479 Old Plantation Rd.

Problem/Request: Manhole overflowing

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 4-10-06 Time: 2pm Date work completed: \_\_\_\_\_ Time: 3pm

PERSONNEL	HRS		HRS		HRS
16.16 B. Fleish	1	_____	_____	_____	_____
14.35 P. Waltz	1	_____	_____	_____	_____
30.51	_____	_____	_____	_____	_____

Total Man Hours: 2

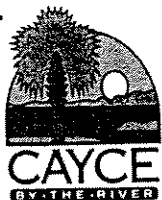
EQUIPMENT USED	HRS		HRS		HRS
4156	1	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1

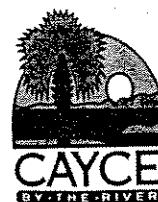
MATERIAL USED

Comments/Findings: Always overflowing put in for repair.

<b>MATERIAL &amp; LABOR</b>					
JOB NAME WORK ORDER 3648				start	04/10/2006
				finish	04/20/2006
LOCATION 417 OLD PLANTATION REPAIR SEWER MAIN					
<b>MATERIAL</b>					
QTY	DESCRIPTION			UNIT PRICE	AMOUNT
1	8" PVC FERNCO			7.95	7.95
1	8" CFLAY X 8" PVC FERNCO			7.25	7.25
16 FEET	8" SDR-35 SEWER PIPE			1.61	25.76
					-
					-
					-
					-
SUB TOTAL					40.96
TAX 6%					2.46
MATERIAL TOTAL					43.42
UNIT #	EQUIPMENT			HRS	MILEAGE
4155	SERVICE TRUCK				13.00
4123	KABOTA BACKHOE			2.50	
	TOTAL			2.50	13.00
<b>LABOR</b>					
WORKMAN			HRS	RATE	AMOUNT
1	MARK HUGHES		3	14.89	44.67
1	LARRY WILSON		3	10.78	32.34
1	DAVID BENDER		3	12.18	24.36
	BRIAN FLICK		2	16.16	32.32
	PATRICK WALTZ		2	14.35	28.70
					-
					-
LABOR TOTAL					162.39
SIGNATURE				<b>TOTAL</b>	<b>\$ 205.81</b>



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 3648

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 4-10-06 Issued to: 4156

Time: 2:53 Required Completion Date: \_\_\_\_\_

Location: 417 Old Plantation

Problem/Request: Sewer Main Repair

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 4-10-06 Time: 3 pm Date work completed: 4-16-06 Time: \_\_\_\_\_  
4-10-06 8:30 AM 4-20-06 11:30 AM

PERSONNEL	HRS	HRS	HRS
14.89 <u>Maui Hughes</u>	<u>3.0</u>	<u>16.16</u>	<u>2.0</u>
10.78 <u>Larry Wilson</u>	<u>3.0</u>	<u>11.35</u>	<u>2.0</u>
12.18 <u>David Bender</u>	<u>3.0</u>		
	<u>113.55</u>		<u>61.02</u>

Total Man Hours: 13 <sup>Hrs</sup>

EQUIPMENT USED	HRS	HRS	HRS
<u>4155 13 mtr</u>	<u>3.0</u>	<u>4156</u>	<u>2.0</u>
<u>4125</u>	<u>3.0</u>		
<u>4156 back</u>	<u>0</u>		

Total Hours Equipment Used: 8 HR = 13 miles

MATERIAL USED  
One 8' X 8" PVC <sup>7.25</sup> One 8" clay to 8" PVC <sup>7.25</sup> 16 FT of 8" sewer pipe <sup>25.76</sup>  
40.96 43.10 76.1

Comments/Findings: From manhole 20' behind very heavy roots.



<b>MATERIAL &amp; LABOR</b>					
JOB NAME WORK ORDER 3721				start	04/19/2006
				finish	04/19/2006
LOCATION 112 LLOYDSWOOD DR. DYE TEST					
<b>MATERIAL</b>					
QTY	DESCRIPTION			UNIT PRICE	AMOUNT
	WATER				-
					-
					-
					-
					-
					-
					-
				SUB TOTAL	
				TAX 6%	
				MATERIAL TOTAL	
UNIT #	EQUIPMENT			HRS	MILEAGE
4156	SERVICE TRUCK				15.00
4180	HARBEN			0.50	-
				TOTAL	0.50 15.00
<b>LABOR</b>					
WORKMAN			HRS	RATE	AMOUNT
1	B. FLICK		1	16.16	16.16
1	P.WALTZ		1	14.35	14.35
					-
					-
					-
					-
					-
			LABOR TOTAL		30.51
SIGNATURE			TOTAL		\$ 30.51



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 3721

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 4-19-06 Issued to: 4156

Time: 12:19 pm Required Completion Date: \_\_\_\_\_

Location: 112 Lloydwood Drive

Problem/Request: Determine if Connected to City sewer and/or do A dye Test.

Requested By: Tracy Snuffer Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 739-0097 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 4-19-06 Time: 12:30 Date work completed: 4-19-06 Time: 1:30

PERSONNEL	HRS	HRS	HRS
<u>16:14 B. Zlich</u>	<u>1</u>	_____	_____
<u>14:35 P. Waltz</u>	<u>1</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS	HRS	HRS
<u>4156</u>	<u>1</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED

15 miles

Comments/Findings: Could not dye test, no existing laterals at property and sewer going into septic tank.

MATERIAL & LABOR				
JOB NAME WORK ORDER 4016			start	05/17/2006
			finish	05/17/2006
LOCATION 336 SOUTH HALL RD. SEWER PROBLEM				
MATERIAL				
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			-
				-
				-
				-
				-
				-
				-
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			14.00
4180	HARBEN		0.50	-
TOTAL			0.50	14.00
LABOR				
WORKMAN		HRS	RATE	AMOUNT
1	OT ERICK KENNEDY	1	19.19	19.19
				-
				-
				-
				-
				-
LABOR TOTAL				19.19
SIGNATURE			TOTAL	\$ 19.19



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4016

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 5/17/06 Issued to: On Call

Time: 4:41 Required Completion Date: \_\_\_\_\_

Location: 336 Southhall Rd

Problem/Request: Sewer problem

Requested By: Evelyn Jones Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 739-1601 (Business) 737-3080 Ext 035

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 5/17/06 Time: 500 Date work completed: \_\_\_\_\_ Time: 600

PERSONNEL	HRS		HRS		HRS
<u>ERICK</u>	<u>1 HR</u>	<u>12.79</u>	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 1 HR

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1 HR</u>	<u>14 miles</u>	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1 HR

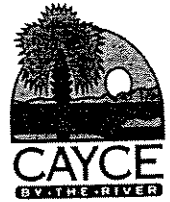
MATERIAL USED

Comments/Findings: Ran Sewer line, line was clear.

<b>MATERIAL &amp; LABOR</b>					
JOB NAME WORK ORDER 4023				start 05/18/2006	
				finish 05/18/2006	
LOCATION 336 SOUTH HALL RD. SEWER PROBLEM					
<b>MATERIAL</b>					
QTY	DESCRIPTION	UNIT PRICE	AMOUNT		
	WATER				
			-		
			-		
			-		
			-		
			-		
			-		
			-		
SUB TOTAL					
TAX 6%					
MATERIAL TOTAL					
UNIT #	EQUIPMENT	HRS	MILEAGE		
4156	SERVICE TRUCK		14.00		
4180	HARBEN	1.00	-		
TOTAL		1.00	14.00		
<b>LABOR</b>					
WORKMAN		HRS	RATE	AMOUNT	
1	OT ERICK KENNEDY	1.5	19.19	28.79	
				-	
				-	
				-	
				-	
				-	
				-	
LABOR TOTAL			28.79		
SIGNATURE		<b>TOTAL</b>		<b>\$ 28.79</b>	



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4023

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 5/18/06 Issued to: On Call

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 336 Southhall Rd

Problem/Request: Sewer problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 5/18/06 Time: 430 Date work completed: \_\_\_\_\_ Time: 600

PERSONNEL	HRS	HRS	HRS
<u>E Kennedy</u>	<u>1.5 HR</u>	<u>11.19</u>	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 1.5 HR

EQUIPMENT USED	HRS	HRS	HRS
<u>4156</u>	<u>1.5 HR</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 1.5 HR

MATERIAL USED

Comments/Findings: Ran Sewer Main and Sewer lateral  
all Clear

<b>MATERIAL &amp; LABOR</b>					
JOB NAME <b>WORK ORDER 4051</b>				start	05/22/2006
LOCATION <b>336 SOUTH HALL RD. SEWER PROBLEM</b>				finish	05/22/2006
<b>MATERIAL</b>					
QTY	DESCRIPTION			UNIT PRICE	AMOUNT
	WATER				
					-
					-
					-
					-
					-
					-
SUB TOTAL					
TAX 6%					
MATERIAL TOTAL					
UNIT #	EQUIPMENT			HRS	MILEAGE
4156	SERVICE TRUCK				14.00
4180	HARBEN			0.50	-
<b>LABOR</b>					
WORKMAN			HRS	RATE	AMOUNT
1	B. FLICK		1	16.16	16.16
1	P.WALTZ		1	14.35	14.35
					-
					-
					-
					-
					-
LABOR TOTAL					30.51
SIGNATURE			TOTAL		\$ 30.51



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4051

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 5-22-06 Issued to: 4156

Time: 8:31 Required Completion Date: \_\_\_\_\_

Location: 336 Southall Road

Problem/Request: Check for Sewer Problem

Requested By: Ethel Jones Dept./Company: cell-546-5466

Address: \_\_\_\_\_ Phone: (Home) 739-1601 (Business) 737-0352

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 5-22-06 Time: 9am Date work completed: 5-22-06 Time: 10am

PERSONNEL	HRS		HRS		HRS
<u>B. Flich</u>	<u>1</u>	<u>16.16</u>			
<u>P. waltz</u>	<u>1</u>	<u>14.35</u>			
		<u>30.51</u>			

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>				

Total Hours Equipment Used: 1

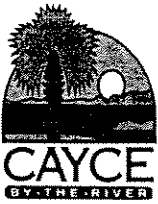
MATERIAL USED

14 miles

Comments/Findings: No problem, L.S. was down from electric storm but every thing was fine.



<b>MATERIAL &amp; LABOR</b>					
JOB NAME <b>WORK ORDER 4054</b>				start 05/22/2006	
LOCATION <b>PUMP STATION NO POWER</b>				finish 05/22/2006	
<b>MATERIAL</b>					
QTY	DESCRIPTION	UNIT PRICE	AMOUNT		
			-		
			-		
			-		
			-		
			-		
			-		
			-		
SUB TOTAL					
TAX 6%					
MATERIAL TOTAL					
UNIT #	EQUIPMENT	HRS	MILEAGE		
4144	SERVICE TRUCK		14.00		
			-		
TOTAL			14.00		
<b>LABOR</b>					
	WORKMAN	HRS	RATE	AMOUNT	
1	ERIC WALKER	2	18.13	36.26	
1	DAVID SPEARS	2	12.18	24.36	
				-	
				-	
				-	
				-	
				-	
LABOR TOTAL				60.62	
SIGNATURE		<b>TOTAL</b>		<b>\$ 60.62</b>	



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4054

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 5-22-06 Issued to: 4134

Time: 3:45 Required Completion Date: \_\_\_\_\_

Location: Hoydwood Pump Station

Problem/Request: no power

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 5-22-06 Time: 1430 Date work completed: 5-22-06 Time: 1630

PERSONNEL	HRS		HRS	
<u>E. Walker</u>	<u>2.0</u>	<u>18.13</u>	<u>36.26</u>	
<u>D. Speers</u>	<u>2.0</u>	<u>12.18</u>	<u>24.36</u>	

Total Man Hours: 4.0

EQUIPMENT USED	HRS		HRS	
<u>4144</u>	<u>2.0</u>	<u>60.62</u>		

Total Hours Equipment Used: 2.0

MATERIAL USED

Comments/Findings: Ensured station was operating properly after power failure

## MATERIAL & LABOR

JOB NAME 4197

06/06/2006

same

LOCATION	310 Cooksmount
	SEWER PROBLEM

MATERIAL	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
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82	82
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85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

[illegible]

	SUB TOTAL	
--	-----------	--

	TAX 6%
--	--------

	MATERIAL TOTAL	
--	----------------	--

UNIT #	EQUIPMENT	HRS	MILEAGE
--------	-----------	-----	---------

UNIT #	EQUIPMENT
--------	-----------

UNIT #	EQUIPMENT	HRS	MILEAGE
--------	-----------	-----	---------

UNIT #	EQUIPMENT	HRS	MILEAGE
--------	-----------	-----	---------

4156		SERVICE TRUCK			14.00
4180		HARBEN		0.50	-
			TOTAL	0.50	14.00

[illegible]

**WORKMAN**

WORKMAN	HRS	RATE	AMOUNT
---------	-----	------	--------

WORKMAN	HRS	RATE	AMOUNT
---------	-----	------	--------

WORKMAN	HRS	RATE	AMOUNT
---------	-----	------	--------

		HRS	RATE	AMOUNT
1	B. FLICK	1	16.16	16.16
1	P.WALTZ	1	14.35	14.35
				-
				-
				-
				-

LABOR TOTAL	30.51
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LABOR TOTAL	30.51
-------------	-------

SIGNATURE \_\_\_\_\_

SIGNATURE	TOTAL	\$ 30.51
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SIGNATURE	TOTAL	\$ 30.51
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



36

No. 4197

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 6-6-06 Issued to: 4156

Time: 10:31 Required Completion Date: \_\_\_\_\_

Location: 310 Cooksmount

Problem/Request: Sewer Problem

Requested By: Pamela Law Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 739-1050 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 6-6-06 Time: 1/4n Date work completed: 6-6-06 Time: 12pm

PERSONNEL	HRS	HRS	HRS
<u>B. Ziel</u>	<u>1</u>	_____	_____
<u>P. Walte</u>	<u>1</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS	HRS	HRS
<u>4156</u>	<u>1</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED

Comments/Findings: My opinion is private problem but we broke stoppage.

MATERIAL & LABOR	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
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21	21
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88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

JOB NAME 4235

06/09/2006  
same

LOCATION	327 Hadley Hall sewer tap
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MATERIAL	
----------	--

[illegible]

SUB TOTAL		
-----------	--	--

TAX 6%	
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MATERIAL TOTAL		
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UNIT #	EQUIPMENT	HRS	MILEAGE
4141	SERVICE TRUCK		14.00
4151	camera trailer	1.50	-
	TOTAL	1.50	14.00

## LABOR

WORKMAN		HRS	RATE	AMOUNT
1	Buffett	2	16.17	32.34
1	Smalls	2	13.40	26.80
				-
				-
				-
				-
				-

	LABOR TOTAL	59.14
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SIGNATURE	TOTAL	\$ 59.14
-----------	-------	----------

SIGNATURE \_\_\_\_\_

	TOTAL
--	-------

**\$ 59.14**



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4235

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 6-9-06 Issued to: \_\_\_\_\_

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 327 Hadley Hall  
City Hall WO #24862

Problem/Request: Sewer Tap

Requested By: James Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) 260-9208

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: \_\_\_\_\_ Time: \_\_\_\_\_ Date work completed: \_\_\_\_\_ Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>J. Beckett</u>	<u>2</u>	_____	_____	_____	_____
<u>Ben A. Spralls</u>	<u>2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 4

EQUIPMENT USED	HRS		HRS		HRS
<u>4141</u>	<u>2</u>	_____	_____	_____	_____
<u>Churn</u>	<u>2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 4

MATERIAL USED \_\_\_\_\_

Comments/Findings: Sewer Tap is shown on prints

## MATERIAL & LABOR

JOB NAME 4374

start 06/09/2006  
finish same

LOCATION 328 Hadley Hall  
sewer tap

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

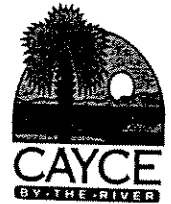
UNIT #	EQUIPMENT	HRS	MILEAGE
4141	SERVICE TRUCK		14.00
4151	camera trailer	1.50	-
4105	vaccon	1.50	14.00
TOTAL		3.00	28.00

### LABOR

	WORKMAN	HRS	RATE	AMOUNT
1	Buffett	2	16.17	32.34
1	Smalls	2	13.40	26.80
	Kennedy	2	12.79	25.58
				-
				-
				-
				-
LABOR TOTAL				84.72
SIGNATURE		TOTAL		\$ 84.72



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



38

No. 4374

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 6-27-06 Issued to: 4105

Time: 9:44 am Required Completion Date: \_\_\_\_\_

Location: 328 Hadley Hall Road

Problem/Request: Sewer Problem

Requested By: Richard Teeter Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 791-1118 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 6-27-06 Time: 800 Date work completed: 6-27-06 Time: 1000

PERSONNEL	HRS	HRS	HRS
<u>E Kennedy</u>	<u>2</u>	_____	_____
<u>J. Butler</u>	<u>2</u>	_____	_____
<u>A. Smalls</u>	<u>2</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 6

EQUIPMENT USED	HRS	HRS	HRS
<u>4105</u>	<u>2</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 2

MATERIAL USED

Comments/Findings: Cleaned Sewer Main on Hadley Hall, Also  
Johnnie Cameraed Sewer Main for a Tap and 4 brakes.



## MATERIAL & LABOR

JOB NAME 4387

start 06/28/2006

finish same

LOCATION 421 OLD PLANTATION  
REPAIR CLEAN OUT

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	22% BEND 4"	1.85	1.85
1	45% BEND 4"	2.67	2.67
1	4" WYE	4.17	4.17
3	4" SDR-35 PIPE	1.00	3.00
1	4" FERNCO PVC X AC	5.00	5.00
SUB TOTAL			16.69
TAX 6%			1.00
MATERIAL TOTAL			17.69

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		14.00
4141	SERVICE TRUCK		14.00
4122	DITCH WITCH	1.00	
		TOTAL	1.00 28.00

### LABOR

WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	P. WALTZ	1	14.78	14.78
	J. BUFFETT	2		-
	B. WRIGHT	2		-
				-
				-
				-
LABOR TOTAL				32.26
SIGNATURE		TOTAL		\$ 49.95



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4387

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 6-28-06 Issued to: 4156

Time: 2:06 Required Completion Date: \_\_\_\_\_

Location: 421 Old Plantation Dr.

Problem/Request: Sewer Problem

*This job is not done C/o is broken at bottom*

Requested By: Michelle Bovain Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: <sup>work</sup> ~~(Home)~~ 791-2664 (Business) 791-2662

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 6-28-06 Time: 3pm Date work completed: 6-28-06 Time: 4pm

PERSONNEL	HRS		HRS		HRS
<u>B. Flick</u>	<u>1</u>				
<u>G. Wozniak</u>	<u>1</u>				
<u>J. Butcher</u>	<u>2</u>				
<u>B. Wright</u>	<u>2</u>				
Total Man Hours:	<u>6</u>				

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	<u>Shovels</u>	<u>2</u>		
<u>4141</u>	<u>2</u>				
<u>Ditch Witch</u>	<u>2</u>				
Total Hours Equipment Used:	<u>7</u>				

MATERIAL USED

<u>5.0</u>	<u>4" Wye</u>	<u>1.17</u>	<u>4" 22°</u>	<u>1.85</u>	<u>4" 45°</u>	<u>2.67</u>	<u>3' of 4" SDR-35</u>	<u>1.00</u>
<u>4" Fern-co</u>	<u>PVC x AC</u>							

Comments/Findings: C/o broken at bottom needs to be dug up and fixed roots entering

Job completed

MATERIAL & LABOR	
1204	

4391

06/28/2006

06/28/2006

LOCATION	346 Creighton Drive sewer prblm
----------	------------------------------------

MATERIAL	

[illegible]

**SUB TOTAL**

**TAX 6%**

**MATERIAL TOTAL**

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		14.00
4180	HARBEN	1.50	-
	TOTAL	1.50	14.00

	TOTAL	1.50	14.00
<b>LABOR</b>			

WORKMAN		HRS	RATE	AMOUNT
2	JASON LAWSON	2	12.18	24.36
				-
				-
				-
				-
				-
LABOR TOTAL				24.36

LABOR TOTAL

24.36

**SIGNATURE**

<b>TOTAL</b>	<b>\$ 24.36</b>
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



39

No. 4391

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 6-28-06 Issued to: On Call

Time: 4:35 Required Completion Date: \_\_\_\_\_

Location: 3446 Creighton Drive

Problem/Request: Sewer Problem

Requested By: Charlene Palmer Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 739-5942 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 6/28 Time: 4:30pm Date work completed: 6/28 Time: 6:30pm

PERSONNEL	HRS		HRS		HRS
<u>Jason L.</u>	<u>2.0</u>				

Total Man Hours: 2.0

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>2.0</u>	<u>14 mib</u>			

Total Hours Equipment Used: 2.0

MATERIAL USED

Comments/Findings: Pressure cleaned line

## MATERIAL & LABOR

JOB NAME **4429**

start 07/05/2006

finish same

LOCATION 304 Carterhill Drive  
SEWER PROBLEM

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		
			-
			-
			-
			-
			-
			-
			-

SUB TOTAL

TAX 6%

MATERIAL TOTAL

UNIT #

### EQUIPMENT

HRS

MILEAGE

4156	SERVICE TRUCK		14.00
4180	HARBEN	0.50	-
	TOTAL	0.50	14.00

### LABOR

#### WORKMAN

HRS

RATE

AMOUNT

1	B. FLICK	1	17.48	17.48
1	P.WALTZ	1	14.78	14.78
				-
				-
				-
				-
				-

LABOR TOTAL

32.26

SIGNATURE

TOTAL

\$ 32.26



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



40

No. 4429

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 7/5/06 Issued to: 4156

Time: 1036 Required Completion Date: \_\_\_\_\_

Location: 304 Carterhill Dr - Lloydwoods

Problem/Request: Sewer problem

This job not done emergency locate called in

Requested By: Janice Sexton Dept./Company: \_\_\_\_\_

Address: Same Phone: (Home) 926-4868 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7-5-06 Time: 10:30 Date work completed: 7-5-06 Time: 11:30

PERSONNEL	HRS		HRS		HRS
<u>B Shick</u>	<u>1</u>	_____	_____	_____	_____
<u>P waltz</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Comments/Findings: Need a city c/o

JOB NAME 4431

start	07/13/2006
finish	same

LOCATION	304 Carterhill Drive install clean out
----------	---

## MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	4" wye	2.66	2.66
1	4" pvc femco	2.62	2.62
1	fip adapter	1.98	1.98
1	brass plug	4.65	4.65
5	4" stick of sdr-35	1.03	5.15
			-
			-
			-
<b>SUB TOTAL</b>			<b>17.06</b>
<b>TAX 6%</b>			<b>1.02</b>
<b>MATERIAL TOTAL</b>			<b>18.08</b>

UNIT #		EQUIPMENT	HRS	MILEAGE
4158		SERVICE TRUCK		14.00
4123		kubota backhoe	2.00	-
		TOTAL	2.00	14.00

## LABOR

WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	2	17.48	34.96
1	P.WALTZ	2	14.78	29.56
	HUGHES	2.5	15.34	38.35
	WILSON	2.5	11.10	27.75
				-
				-
				-
LABOR TOTAL				130.62
SIGNATURE		TOTAL		\$ 148.70





## MATERIAL & LABOR

JOB NAME 4452

start 07/07/2006

finish 07/07/2006

LOCATION 118 LLOYDSWOOD DRIVE  
DETERMINE IF ON CITY SEWER

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		14.00
4180	HARBEN	0.50	-

### LABOR

WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	P.WALTZ	1	14.78	14.78
				-
				-
				-
				-
				-
LABOR TOTAL				32.26

SIGNATURE

TOTAL \$ 32.26



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4452

(☒) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 7-7-06 Issued to: 4156

Time: 8:49 Required Completion Date: \_\_\_\_\_

Location: 118 Woodward Drive

Problem/Request: Determine if house is connected to City sewer

Requested By: Alice Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7-7-06 Time: 11AM Date work completed: 7-7-06 Time: 12PM

PERSONNEL	HRS	HRS	HRS
<u>B. Zihl</u>	<u>1</u>	_____	_____
<u>P. Walte</u>	<u>1</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS	HRS	HRS
<u>4156</u>	<u>1</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED

Comments/Findings: on septic tank

## MATERIAL & LABOR

JOB NAME 4458

start  
finish07/07/2006  
SAMELOCATION 421 OLD PLANTATION  
SEWER PROBLEM

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #

### EQUIPMENT

HRS MILEAGE

4156	SERVICE TRUCK/HARBEN	1.00	14.00
	TOTAL	1.00	14.00

### LABOR

#### WORKMAN

		HRS	RATE	AMOUNT
1	KENNEDY	1	13.17	13.17
	BENDER	1	12.55	12.55
				-
				-
				-
LABOR TOTAL				25.72

SIGNATURE

TOTAL \$ 25.72



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4458

( ) URGENT  
(✓) ASAP  
( ) ROUTINE

Date: 7-7-06 Issued to: On Call

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 421 Old Plantation Dr.

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7-7-06 Time: 6:00 pm Date work completed: 7-7-06 Time: 7:00 pm

PERSONNEL	HRS		HRS		HRS
<u>David B</u>	<u>1</u>				
<u>Erick K</u>	<u>1</u>				

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>				

Total Hours Equipment Used: 1

MATERIAL USED

Comments/Findings: ran customer's cleanout to main line, cleaned  
sewer line - good flow

## MATERIAL & LABOR

JOB NAME **4464**

start 07/08/2006

finish SAME

LOCATION 303 Carterhill drive  
SEWER PROBLEM

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		
			-
			-
			-
			-
			-
			-
			-
			-

SUB TOTAL

TAX 6%

MATERIAL TOTAL

UNIT #

### EQUIPMENT

HRS MILEAGE

4156	SERVICE TRUCK/HARBEN	1.00	14.00
	TOTAL	1.00	14.00

### LABOR

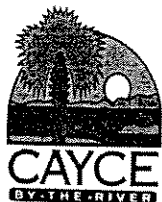
#### WORKMAN

	WORKMAN	HRS	RATE	AMOUNT
	BENDER	1	12.55	12.55
				-
				-
				-

LABOR TOTAL 12.55

SIGNATURE

**TOTAL \$ 12.55**



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4464

( ) URGENT  
(X) ASAP  
( ) ROUTINE

Date: 7-8-06 Issued to: On Call

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 303 Canterhill Drive

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7-8-06 Time: 7:30 Date work completed: 7-8-06 Time: 8:30

PERSONNEL	HRS		HRS		HRS
<u>David B</u>	<u>1</u>				

Total Man Hours: 1

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>				

Total Hours Equipment Used: 1

MATERIAL USED

Comments/Findings: ran sewer line from manhole across road to  
customer property line, cleared sewer line - good flow

MATERIAL & LABOR	
JOB NAME	4502

JOB NAME 4502

07/10/2006

LOCATION	CREIGHTON DRIVE	finish
	ROOT CUT SEWER MAINS	

	MATERIAL
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
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90	
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92	
93	
94	
95	
96	
97	
98	
99	
100	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #		EQUIPMENT	HRS	MILEAGE
4105		VAC CON	2.00	8.00
		TOTAL	2.00	8.00

	TOTAL	2.00	8.00
<b>LABOR</b>			

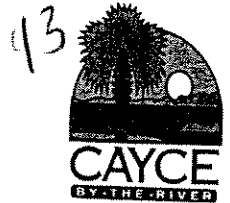
WORKMAN		HRS	RATE	AMOUNT
1	KENNEDY	2	13.17	26.34
	BENDER	2	12.55	25.10
				-
				-
				-
LABOR TOTAL				51.44

SIGNATURE \_\_\_\_\_

<b>TOTAL</b>	<b>\$ 51.44</b>
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4502

( ) URGENT  
(4) **ASAP**  
( ) ROUTINE

Date: 7-12-06 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Creighton Drive

Problem/Request: Root Cutting

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7/10/06 Time: 1000 Date work completed: 7/10/06 Time: 1200

PERSONNEL	HRS	HRS	HRS
<u>E Kennedy</u>	<u>2<sup>HR</sup></u>	_____	_____
<u>D Bender</u>	<u>2<sup>HR</sup></u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 4<sup>HR</sup>

EQUIPMENT USED	HRS	HRS	HRS
<u>4105</u>	<u>2<sup>HR</sup></u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 2<sup>HR</sup>

MATERIAL USED ~~XXXX~~ ~~XXXX~~ ~~XXXX~~ ~~XXXX~~ ~~XXXX~~ Smiles.

Comments/Findings: Ran root cutter down Sewer Main! Cleared  
Roots and debris from Main



JOB NAME 4503

start
finish

07/10/2006

LOCATION	CARTERHILL DRIVE ROOT CUT SEWER MAINS
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## QTY

DESCRIPTION
-------------

UNIT PRICE

AMOUNT

# WATER

**SUB TOTAL**

**TAX 6%**

**MATERIAL TOTAL**

## UNIT #

## EQUIPMENT

HRS

MILEAGE

4105

VAC CON

2.00

**8.00**

TOTAL					
-------	--	--	--	--	--

2.00

8.00

## LABOR

**WORKMAN**

HRS

**RATE**

DATE	DESCRIPTION	AMOUNT
12-1-78	...	...
12-2-78	...	...
12-3-78	...	...
12-4-78	...	...
12-5-78	...	...
12-6-78	...	...
12-7-78	...	...
12-8-78	...	...
12-9-78	...	...
12-10-78	...	...
12-11-78	...	...
12-12-78	...	...
12-13-78	...	...
12-14-78	...	...
12-15-78	...	...
12-16-78	...	...
12-17-78	...	...
12-18-78	...	...
12-19-78	...	...
12-20-78	...	...
12-21-78	...	...
12-22-78	...	...
12-23-78	...	...
12-24-78	...	...
12-25-78	...	...
12-26-78	...	...
12-27-78	...	...
12-28-78	...	...
12-29-78	...	...
12-30-78	...	...
12-31-78	...	...

1

**KENNEDY**

2

13.17

26.34

**BENDER**

2

12.55

25.10

LABOR TOTAL

51.44

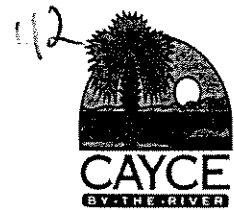
**SIGNATURE**

**TOTAL**

**\$ 51.44**



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4503

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 7-12-06 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Carter hill Drive

Problem/Request: Root Cutting

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7/10/06 Time: 100 Date work completed: 7/10/06 Time: 300

PERSONNEL	HRS	HRS	HRS
<u>E Kennedy</u>	<u>2<sup>HR</sup></u>	_____	_____
<u>D Bender</u>	<u>2<sup>HR</sup></u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 4<sup>HR</sup>

EQUIPMENT USED	HRS	HRS	HRS
<u>4105</u>	<u>2<sup>HR</sup></u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 2<sup>HR</sup>

MATERIAL USED ~~XXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~ 8 miles

Comments/Findings: Root Root Cutter in Sewer Main, Cleared Roots and Debris from Main.

## MATERIAL & LABOR

JOB NAME 4504 start 07/12/2006  
finish SAME

LOCATION PUMP STATION  
VACCON

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	WATER		
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4105	VAC CON	1.00	8.00
	TOTAL	1.00	8.00

### LABOR

WORKMAN	HRS	RATE	AMOUNT
1 KENNEDY	1	13.17	13.17
BENDER	1	12.55	12.55
			-
			-
			-
LABOR TOTAL			25.72
SIGNATURE	TOTAL		\$ 25.72



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4504

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 7-12-06 Issued to: 4105

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Woydwood Pump Station

Problem/Request: VAC-CON Cleaning

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7/10/06 Time: 3p Date work completed: 7/10/06 Time: 4p

PERSONNEL	HRS	HRS	HRS
<u>E Kennedy</u>	<u>1 hr</u>	_____	_____
<u>P Bender</u>	<u>1 hr</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 2 hr

EQUIPMENT USED	HRS	HRS	HRS
<u>4105</u>	<u>1 hr</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 1 hr

~~MATERIAL USED~~

Mileage - 50641 to 50649.

Time - 300 to 400

Comments/Findings: Cleaned pump station Heavy Grease build up.  
No bottom on lift station.

## MATERIAL & LABOR

JOB NAME 4510 start 07/13/2006  
finish same

LOCATION 319 Carterhill Drive  
REPAIR CLEAN OUT

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	4" FIP ADAPTER	1.98	1.98
1	4" PVC COUPLING	1.00	1.00
1	4" BRASS CAP	4.65	4.65
			-
			-
			-
			-
			-
SUB TOTAL			7.63
TAX 6%			0.46
MATERIAL TOTAL			8.09

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		30.00
		TOTAL	0.00 30.00

### LABOR

	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	0.5	17.48	8.74
1	P.WALTZ	0.5	14.78	7.39
				-
				-
				-
				-
				-
LABOR TOTAL				16.13

SIGNATURE	TOTAL \$ 24.22
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4510

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 7-12-06 Issued to: 4156

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 319 Carterhill

Problem/Request: Repair Cleanout

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7-13-06 Time: 8:00 Date work completed: 7-13 Time: 8:30

PERSONNEL	HRS		HRS		HRS
<u>B. Flick</u>	<u>15</u>	_____	_____	_____	_____
<u>P. Walte</u>	<u>15</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 1

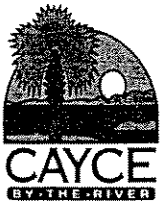
EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>15</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 15

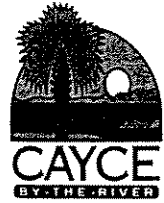
MATERIAL USED 4" 4" 4" 4" 30 miles  
Tip, coupling, trans cap

Comments/Findings: Replace broken Tip & cap

MATERIAL & LABOR				
JOB NAME 4550			start	07/17/2006
			finish	SAME
LOCATION PUMP STATION station down				
MATERIAL				
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #	EQUIPMENT	HRS	MILEAGE	
4156	service truck		14.00	
TOTAL		0.00	14.00	
LABOR				
WORKMAN	HRS	RATE	AMOUNT	
1 KENNEDY	2	13.17	26.34	
BENDER	2	12.55	25.10	
			-	
			-	
			-	
LABOR TOTAL			51.44	
SIGNATURE		TOTAL \$ 51.44		



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4550

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 7-17-06 Issued to: ON CALL

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Pump Station

Problem/Request: Station Down

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7-7-06 Time: 6:00 pm Date work completed: 7-7-06 Time: 8:00 pm

PERSONNEL	HRS		HRS		HRS
<u>David B</u>	<u>2</u>	_____	_____	_____	_____
<u>Erick K</u>	<u>2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 4

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>2</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 2

MATERIAL USED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Comments/Findings: Pump station shut down, floats were covered in grease, and tangled together, cleaned floats, rewired floats, and pumped down station until subdivision was drained.



## MATERIAL & LABOR

JOB NAME 4556 start 07/17/2006  
finish SAME

LOCATION PUMP STATION  
station down

### MATERIAL

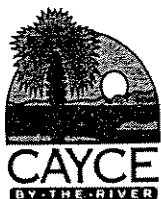
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	floats	31.74	95.22
			-
			-
			-
			-
			-
			-
SUB TOTAL			95.22
TAX 6%			5.71
MATERIAL TOTAL			100.93

UNIT #	EQUIPMENT	HRS	MILEAGE
4144	service truck		15.00
		TOTAL	0.00 15.00

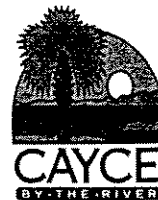
### LABOR

WORKMAN	HRS	RATE	AMOUNT
D.Spears	1.5	12.55	18.83
			-
			-
LABOR TOTAL			18.83

SIGNATURE TOTAL \$ 119.76



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4556

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 7-17-06 Issued to: 4134

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Pump Station

Problem/Request: Check Floats

Changed Floats (cost \$31.74/ea.) (mil. 15 miles)

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7/13 Time: 2:30 Date work completed: 7/13 Time: 4:00

PERSONNEL	HRS	HRS	HRS
<u>David Spears</u>	<u>1.5</u>	_____	_____
_____	<del>1.5</del>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 1.5

EQUIPMENT USED	HRS	HRS	HRS
<u>4144</u>	<u>1.5</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 1.5

MATERIAL USED 3 floats, tools

Comments/Findings: Had to change out floats

## MATERIAL & LABOR

JOB NAME <b>4573</b>	start <b>07/18/2006</b>
	finish <b>same</b>

LOCATION **LLOYDSWOOD LAGOON**  
**LINE STOPPAGE**

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		15.00
TOTAL		0.00	15.00

### LABOR

	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1.5	17.48	26.22
1	S. YOUNGBLOOD	1.5	10.45	15.68
				-
				-
				-
				-
				-
LABOR TOTAL				41.90

SIGNATURE	<b>TOTAL \$ 41.90</b>
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4573

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 7-19-06 Issued to: 4156

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Lagoon

Problem/Request: Stopped up line

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7-18-06 Time: \_\_\_\_\_ Date work completed: \_\_\_\_\_ Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>B. Flick</u>	<u>1.5</u>	_____	_____	_____	_____
<u>S. Yangblood</u>	<u>1.5</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 3

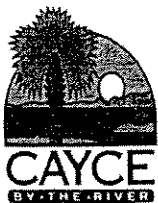
EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1.5</u>	<u>15 miles</u>	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: \_\_\_\_\_

MATERIAL USED

Comments/Findings: STIRRED out 1 pipe with paddle T.I. blockage  
cleared out

MATERIAL & LABOR				
JOB NAME 4561			start	07/19/2006
			finish	same
LOCATION 317 HADLEY HALL				
LOCATIONS				
MATERIAL				
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #	EQUIPMENT	HRS	MILEAGE	
4156	SERVICE TRUCK		15.00	
TOTAL		0.00	15.00	
LABOR				
WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	0.5	17.48	8.74
1	S. YOUNGBLOOD	0.5	10.45	5.23
				-
				-
				-
				-
				-
LABOR TOTAL			13.97	
SIGNATURE		TOTAL \$ 13.97		



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4561

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 7-18-06 Issued to: 4156

Time: 4:54 pm Required Completion Date: \_\_\_\_\_

Location: 317 Hadley Hall

Problem/Request: Locations water & sewer

Requested By: Carmaine McCleary Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 791-0751 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7/17/06 Time: 9:00 Date work completed: 7/19/06 Time: 9:30

PERSONNEL	HRS		HRS		HRS
<u>p. Waltz</u>	<u>1.5</u>	_____	_____	_____	_____
<u>S. Youngblood</u>	<u>.5</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 1

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>.5</u>	<u>15 m/s</u>	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: \_\_\_\_\_

MATERIAL USED

paint

Comments/Findings: \_\_\_\_\_

## MATERIAL & LABOR

**JOB NAME 4562**

start	07/19/2006
finish	same

LOCATION	327 HADLEY HALL SEWER INSPECTION
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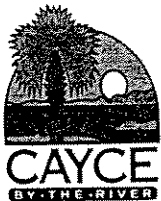
## MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		30.00
		TOTAL	0.00
			30.00

## LABOR

WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	S. YOUNGBLOOD	1	10.45	10.45
				-
				-
				-
				-
				-
LABOR TOTAL				27.93
SIGNATURE		TOTAL \$ 27.93		



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4562

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 7-19-06 Issued to: 4156

Time: 8:12 Required Completion Date: \_\_\_\_\_

Location: 327 Hadley Hall

Problem/Request: Sewer inspection

Requested By: James Dept./Company: SC Company

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) 260-9208

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7/19/06 Time: 10:00 Date work completed: 7/19/06 Time: 11:00

PERSONNEL	HRS		HRS		HRS
<u>P. Valtz</u>	<u>1</u>	_____	_____	_____	_____
<u>S. Youngblood</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>2</u>	<u>30 wiplos</u>	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: \_\_\_\_\_

MATERIAL USED

point > no Brass cap came back 30 min later had Brass cap  
passed

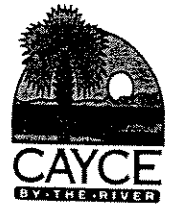
Comments/Findings: \_\_\_\_\_



MATERIAL & LABOR				
JOB NAME 4586			start 07/20/2006	
			finish same	
LOCATION 346 Creighton Drive SEWER problem				
MATERIAL				
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
1	4" F.I.P	1.98	1.98	
1	4" brass cap	4.65	4.65	
2	4" sdr-35	1.00	2.00	
			-	
			-	
			-	
			-	
			-	
SUB TOTAL			8.63	
TAX 6%			0.52	
MATERIAL TOTAL			9.15	
UNIT #	EQUIPMENT	HRS	MILEAGE	
4156	SERVICE TRUCK		30.00	
4180	harben	1.00		
		TOTAL	1.00	30.00
LABOR				
WORKMAN	HRS	RATE	AMOUNT	
1 B. FLICK	1	17.48	17.48	
1 S. YOUNGBLOOD	1	10.45	10.45	
1 P. waltz	1	14.78	14.78	
			-	
			-	
			-	
			-	
LABOR TOTAL			42.71	
SIGNATURE		TOTAL \$ 51.86		



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4586

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 7-20-06 Issued to: 4156

Time: 9:17 Required Completion Date: \_\_\_\_\_

Location: 346 Creighton Drive

Problem/Request: Sewer Problem

Requested By: Charlene Palmer Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 740-5161 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7-20-06 Time: 9:30 Date work completed: 7-20-06 Time: 10:30

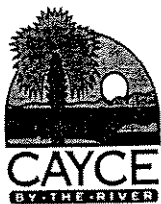
PERSONNEL	HRS		HRS		HRS
<u>B. Lich</u>	<u>1</u>	<u>17.48</u>			
<u>P. Waltz</u>	<u>1</u>	<u>11.78</u>			
<u>S. Youngblood</u>	<u>1</u>	<u>10.45</u>			
Total Man Hours: <u>3</u>		<u>42.71</u>			

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	<u>15</u>			
Total Hours Equipment Used: <u>1</u>					

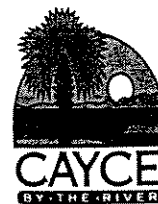
MATERIAL USED 1-4" Fib 1.98 1-4" CAP 4.65 2' of 4" pipe PVC 1.00 x2 9.15 10.71

Comments/Findings: Broken c/o & stopped up sewer service

MATERIAL & LABOR				
JOB NAME 4600			start 07/18/2006	28
			finish	same
LOCATION 310 Southall Rd. SEWER problem				
MATERIAL				
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #	EQUIPMENT	HRS	MILEAGE	
4156	SERVICE TRUCK		30.00	
4180	harben	1.00		
TOTAL		1.00	30.00	
LABOR				
WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	S. YOUNGBLOOD	1	10.45	10.45
				-
				-
				-
				-
				-
LABOR TOTAL			27.93	
SIGNATURE			TOTAL \$ 27.93	



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4600

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 7-20-06 Issued to: 4156

Time: 3:08 Required Completion Date: \_\_\_\_\_

Location: 310 Southall Road

Problem/Request: Sewer Problem

Requested By: Eddie Dept./Company: Sunbelt Properties

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) 91-7144

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7-20-06 Time: 3:30 Date work completed: 7-20-06 Time: 4:30

PERSONNEL	HRS		HRS		HRS
<u>B. E. Sick</u>	<u>1</u>	<u>17.48</u>	_____	_____	_____
<u>S. Youngblood</u>	<u>1</u>	<u>10.45</u>	_____	_____	_____

Total Man Hours: 2 27.93

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	<u>15</u>	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED

Comments/Findings: Stoppes on city side. Clear lines.

MATERIAL & LABOR	
------------------	--

JOB NAME 4613

finish same

LOCATION	338 Southall Rd. SEWER problem
----------	-----------------------------------

MATERIAL	
----------	--

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		30.00
4180	harben	4.00	
		TOTAL	4.00 30.00

LABOR

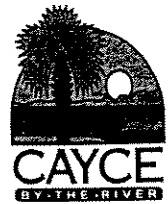
WORKMAN		HRS	RATE	AMOUNT
1	L.Wilson (overtime rates)	4	16.65	66.60
				-
				-
				-
				-
				-
LABOR TOTAL				66.60

SIGNATURE \_\_\_\_\_

TOTAL	\$ 66.60
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4613

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 7-22-06 Issued to: On Call

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 338 Southall

Problem/Request: Sewer Problem / main

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7-21/06 Time: 7:30 Date work completed: 7-22-06 Time: 4:30

PERSONNEL	HRS	HRS	HRS
<u>L. Wilson</u>	<u>4</u>	<u>16.65</u>	
		<u>Total 16.60</u>	

Total Man Hours: 4

EQUIPMENT USED	HRS	HRS	HRS
<u>4/56</u>	<u>4</u>	<u>15</u>	

Total Hours Equipment Used: 4

MATERIAL USED

Comments/Findings: checked main up stream from house and it 90% full, ran it from RAVENS CROOK up CANYON HILL to get it to flow. checked it all the way to 2nd station. Heavy rain

## MATERIAL & LABOR

JOB NAME 4668

start	07/29/2006
-------	------------

finish same

LOCATION	326 Carterhill Drive SEWER problem
----------	---------------------------------------

MATERIAL	
----------	--

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

UNIT #		EQUIPMENT	HRS	MILEAGE
4156		SERVICE TRUCK		15.00
4180		harben	2.00	
		TOTAL	2.00	15.00

LABOR	
-------	--

WORKMAN		HRS	RATE	AMOUNT
1	A. Smalls (overtime rates)	2	20.70	41.40
1	B. Wright (overtime rates)	2	23.06	46.12
				-
				-
				-
				-
LABOR TOTAL				87.52
SIGNATURE		TOTAL		\$ 87.52



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4668

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 7-29-06 Issued to: du Call

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 3216 Carter hill Drive

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 7/29/06 Time: \_\_\_\_\_ Date work completed: \_\_\_\_\_ Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>A. Smalls</u>	<u>2.0</u>	_____	_____	_____	_____
<u>B. Wright</u>	<u>2.0</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 4.0

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>2.0</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 2.0

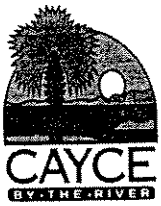
MATERIAL USED

WATER

Comments/Findings: Blockage in service on city side



MATERIAL & LABOR				
JOB NAME 4732			start finish	08/04/2006
LOCATION 112 LLOYDSWOOD DRIVE DETERMINE IF ON CITY SEWER				
MATERIAL				
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				-
				-
				-
				-
				-
				-
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #	EQUIPMENT		HRS	MILEAGE
4156		SERVICE TRUCK		15.00
4180		HARBEN		-
LABOR				
WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	P.WALTZ	1	14.64	14.64
				-
				-
				-
				-
				-
LABOR TOTAL			32.12	
SIGNATURE			TOTAL	\$ 32.12



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4732

( ) URGENT  
(☒) ASAP  
( ) ROUTINE

Date: 8-4-06 Issued to: 4156

Time: 3:22 Required Completion Date: \_\_\_\_\_

Location: 112 Lloydwood Drive

Problem/Request: Determine if Connected to City  
Sewer

Requested By: GARRY Huddle Dept./Company: Admin.

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 8-4-06 Time: \_\_\_\_\_ Date work completed: \_\_\_\_\_ Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>B. Flid</u>	<u>1</u>	_____	_____	_____	_____
<u>P. Watts</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	<u>15</u>	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

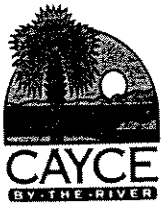
Total Hours Equipment Used: 1

MATERIAL USED

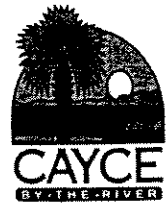
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Comments/Findings: yes its a septic tank.

MATERIAL & LABOR				
JOB NAME 4803			start finish	08/10/2006 same
LOCATION lagoon line stoppage				
MATERIAL				
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				-
				-
				-
				-
				-
				-
				-
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			15.00
4180	harben		1.00	
TOTAL			1.00	15.00
LABOR				
WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	P. Waltz	1	14.64	14.64
				-
				-
				-
				-
				-
LABOR TOTAL				32.12
SIGNATURE			TOTAL	\$ 32.12



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4803

( ) URGENT  
(2) ~~ASAP~~  
( ) ROUTINE

Date: 8-10-06 Issued to: 4156

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: Lloydwood Lagoon

Problem/Request: Unclog Effluent Pipe

Requested By: Clemmie Dept./Company: WWTP

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 8-2-06 Time: 9AM Date work completed: 8-10-06 Time: 10AM

PERSONNEL	HRS		HRS		HRS
<u>B. Flick</u>	<u>1</u>	_____	_____	_____	_____
<u>P. Waltz</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Comments/Findings: See above ↑

## MATERIAL & LABOR

JOB NAME 4815 start 08/11/2006  
finish same

LOCATION pump station  
check controls

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
SUB TOTAL			
TAX 6%			
MATERIAL TOTAL			

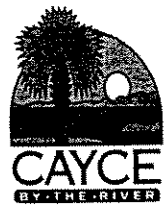
UNIT #	EQUIPMENT	HRS	MILEAGE
4147	service truck		15.00
		TOTAL	0.00 15.00

### LABOR

WORKMAN	HRS	RATE	AMOUNT
4	4	16.57	66.28
			-
			-
			-
			-
			-
			-
LABOR TOTAL			66.28
SIGNATURE	TOTAL		\$ 66.28



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4815

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 8-11-06 Issued to: 4147

Time: 8:35 Required Completion Date: \_\_\_\_\_

Location: Lloydwood Pump Station

Problem/Request: Check motor controls on  
Aerator

Requested By: Glennie Haines Dept./Company: WWTP

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 8-11-06 Time: 1:00 Date work completed: \_\_\_\_\_ Time: \_\_\_\_\_

PERSONNEL	HRS	HRS	HRS
<u>3-11-02 D. J.</u>	<u>4</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 4

EQUIPMENT USED	HRS	HRS	HRS
<u>148</u>	<u>4</u>	<u>15 m. log</u>	_____
<u>Hand tools</u>	<u>4</u>	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: \_\_\_\_\_

MATERIAL USED

\_\_\_\_\_

\_\_\_\_\_

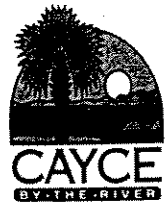
\_\_\_\_\_

Comments/Findings: No problems found yet.

MATERIAL & LABOR				
JOB NAME 4816			start finish	08/11/2006 same
LOCATION 304 Carterhill Drive sewer problem				
MATERIAL				
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #	EQUIPMENT	HRS	MILEAGE	
4156	SERVICE TRUCK		15.00	
4180	harben	1.00		
TOTAL		1.00	15.00	
LABOR				
WORKMAN	HRS	RATE	AMOUNT	
1 B. FLICK	1	17.48	17.48	
1 P. Waltz	1	14.64	14.64	
			-	
			-	
			-	
			-	
			-	
LABOR TOTAL			32.12	
SIGNATURE			TOTAL \$ 32.12	



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4816

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 8-11-06 Issued to: 4156

Time: 10:06 Required Completion Date: \_\_\_\_\_

Location: 304 Carter Hill

Problem/Request: Sewer Problem

Requested By: Janice Sexton Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 926-4868 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 8-11-06 Time: 10AM Date work completed: 8-11-06 Time: 11AM

PERSONNEL	HRS		HRS		HRS
<u>B. Zlich</u>	<u>1</u>	_____	_____	_____	_____
<u>P. Waltz</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED 420 (15 miles)

Comments/Findings: Stoppage at the main.



MATERIAL & LABOR				
JOB NAME 4825			start 08/11/2006	finish same
LOCATION 314 South Hall Drive sewer problem				
MATERIAL				
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #	EQUIPMENT	HRS	MILEAGE	
4156	SERVICE TRUCK		15.00	
4180	harben	1.00		
TOTAL		1.00	15.00	
LABOR				
WORKMAN		HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	P. Waltz	1	14.64	14.64
				-
				-
				-
				-
				-
LABOR TOTAL			32.12	
SIGNATURE			TOTAL \$ 32.12	



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4825

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 8-11-06 Issued to: 4156

Time: 2:08 Required Completion Date: \_\_\_\_\_

Location: 314 Southall Road

Problem/Request: Sewer Problem

Requested By: Ann Dept./Company: Sunbelt Properties

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 8-11-06 Time: 2pm Date work completed: 8-11-06 Time: 3pm

PERSONNEL	HRS		HRS		HRS
<u>B. J. Lich</u>	<u>1</u>	_____	_____	_____	_____
<u>P. Waltz</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Hours Equipment Used: 1

MATERIAL USED: (15 miles)

Comments/Findings: Private problem behind Customer's C/O

## MATERIAL & LABOR

<b>JOB NAME</b> 4844	<b>start</b> 08/15/2006 <b>finish</b> same
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**LOCATION**    304 Carter hill drive  
                  sewer line repair

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
8	4" SDR-35 SEWER PIPE	1.09	8.72
2	4" 45 DEGREE BENDS	2.67	5.34
1	8"X6" FERNCO	11.15	11.15
1	6"X4" CONCENTRIC INSERT	3.60	3.60
			-
			-
			-
			-
<b>SUB TOTAL</b>			28.81
<b>TAX 6%</b>			1.73
<b>MATERIAL TOTAL</b>			30.54

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		15.00
4180	harben	1.00	
4158	SERVICE TRUCK	3.00	
	backhoe kubota	3.00	
	<b>TOTAL</b>	7.00	15.00

### LABOR

	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	P. Waltz	1	14.64	14.64
1	M.HUGHES	3	15.34	46.02
1	A.BALDWIN	3	10.45	31.35
				-
				-
				-
<b>LABOR TOTAL</b>				109.49

<b>SIGNATURE</b>	<b>TOTAL    \$ 140.03</b>
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4844

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 8-14-06 Issued to: 4156

Time: 2:44 Required Completion Date: \_\_\_\_\_

Location: 304 Carter hill DR

Problem/Request: Sewer line Repair

Requested By: Mrs. Sexton Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 926-4868 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 8-15-06 Time: \_\_\_\_\_ Date work completed: 8-15-06 Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>Mark Hays</u>	<u>3.0</u>	<u>Brian Dend</u>	<u>1.0</u>		
<u>Andrew B</u>	<u>3.0</u>	<u>Pat W</u>	<u>1.0</u>		
Total Man Hours:	<u>8 HR</u>				

EQUIPMENT USED	HRS		HRS		HRS
<u>4158</u>	<u>3.0</u>	<u>4156</u>	<u>1.0</u>		
<u>New Valute</u>	<u>3.0</u>				
Total Hours Equipment Used:	<u>7 HR</u>				

MATERIAL USED  
8' of 4" Sewer Pipe, 2.67  
8" x 6" former concentric 6" x 1" 3.60  
457 4" Fittings, + One 11.15

Comments/Findings: Replaced Service line from Our Clean Out  
to Main

MATERIAL & LABOR				
JOB NAME 4980			start finish	08/27/2006 same
LOCATION 346 Creighton Drive SEWER problem				
MATERIAL				
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				-
				-
				-
				-
				-
				-
SUB TOTAL				
TAX 6%				
MATERIAL TOTAL				
UNIT #		EQUIPMENT	HRS	MILEAGE
4156		SERVICE TRUCK		18.00
4180		harben	1.50	
TOTAL			1.50	18.00
LABOR				
WORKMAN		HRS	RATE	AMOUNT
1	L.Wilson (overtime rates)	1.5	16.65	24.98
				-
				-
				-
				-
				-
LABOR TOTAL			24.98	
SIGNATURE			TOTAL	\$ 24.98



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 4980

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 8-27-06 Issued to: On-Call

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 346 Creighton Drive

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 8/27/06 Time: 12:00 Date work completed: 8/27/06 Time: 1:50

PERSONNEL	HRS	HRS	HRS
<u>4156</u>	<u>1.5</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 1.5

EQUIPMENT USED	HRS	HRS	HRS
<u>1. Wilcox</u>	<u>1.5</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Hours Equipment Used: 1.5

MATERIAL USED

Comments/Findings: (18 mile Round trip) Problem on Crest side Road Clear out  
no blockage. Also checked main for back up all clear

## MATERIAL & LABOR

JOB NAME 5044

start  
finish09/03/2006  
sameLOCATION 411 Old Plantation  
SEWER problem

### MATERIAL

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
			-

SUB TOTAL

TAX 6%

MATERIAL TOTAL

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		15.00
4180	harben	2.00	
		TOTAL	2.00 15.00

### LABOR

WORKMAN	HRS	RATE	AMOUNT
1 W.Benson (overtime rates)	2	17.78	35.56
			-
			-
			-
			-
			-
			-
			-
			-

LABOR TOTAL 35.56

SIGNATURE

TOTAL \$ 35.56



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 5044

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 9-3-06 Issued to: On Call

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 411 Old Plantation Drive

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 9/3/06 Time: 7pm Date work completed: 9/3/06 Time: 9pm

PERSONNEL	HRS	HRS	HRS
<u>W. Benson</u>	<u>2</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Man Hours: 2

EQUIPMENT USED	HRS	HRS	HRS
<u>4156</u>	<u>2</u>	<u>15 mib</u>	_____
_____	_____	_____	_____

Total Hours Equipment Used: 2

MATERIAL USED

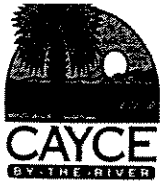
H<sub>2</sub>O

Comments/Findings: ran jetter down line, line was clear to tap.



<b>MATERIAL &amp; LABOR</b>					
JOB NAME <b>5157</b>				start	<b>09/18/2006</b>
LOCATION <b>304 Ross Clan sewer problem</b>				finish	<b>same</b>
<b>MATERIAL</b>					
QTY	DESCRIPTION			UNIT PRICE	AMOUNT
					-
					-
					-
					-
					-
					-
					-
					-
SUB TOTAL					
TAX 6%					
MATERIAL TOTAL					
<b>EQUIPMENT</b>					
UNIT #				HRS	MILEAGE
4156	SERVICE TRUCK				15.00
TOTAL				0.00	15.00
<b>LABOR</b>					
WORKMAN			HRS	RATE	AMOUNT
1	B. FLICK		1	17.48	17.48
1	P. Waltz		1	14.64	14.64
					-
					-
					-
					-
					-
LABOR TOTAL					32.12
SIGNATURE			TOTAL	\$	32.12

**SIGNATURE**



CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 5157

( ) URGENT  
(x) ASAP  
( ) ROUTINE

Date: 9-18-06 Issued to: 4156

Time: 2:16 pm Required Completion Date: \_\_\_\_\_

Location: 304 Rossclan

Problem/Request: Sewer Problem

Requested By: Johnny Powell Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) 991-3275 (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 9-18-06 Time: 2 pm Date work completed: 9-18-06 Time: 3 pm

PERSONNEL	HRS		HRS		HRS
<u>B. Shuk</u>	<u>1</u>				
<u>P. Walts</u>	<u>1</u>				

Total Man Hours: 2

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>1</u>				

Total Hours Equipment Used: 1

MATERIAL USED

Comments/Findings: Couldnt find tap meds to be T.V. d to locate tap.

Work Request Form 1/05

But a private problem at the moment.

## MATERIAL & LABOR

<b>JOB NAME</b> 5188	<b>start</b> 09/22/2006 <b>finish</b> same
<b>LOCATION</b> 304 Ross Clan sewer problem	

### MATERIAL

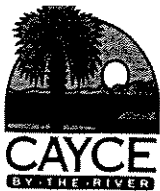
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
			-
			-
			-
			-
			-
			-
			-
<b>SUB TOTAL</b>			
<b>TAX 6%</b>			
<b>MATERIAL TOTAL</b>			

UNIT #	EQUIPMENT	HRS	MILEAGE
4156	SERVICE TRUCK		27.00
4148	SERVICE TRUCK		15.00
4180	harben	2.5	
	<b>TOTAL</b>	2.50	42.00

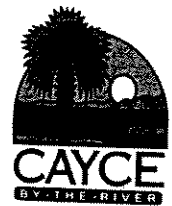
### LABOR

	WORKMAN	HRS	RATE	AMOUNT
1	A. Baldwin	1	10.45	10.45
1	P. Waltz	1	14.64	14.64
1	E. Kennnedy (O.T.)	1.5	19.19	28.79
				-
				-
				-
				-
<b>LABOR TOTAL</b>				53.88

<b>SIGNATURE</b>	<b>TOTAL \$ 53.88</b>
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CITY OF CAYCE  
UTILITIES DEPARTMENT  
WORK REQUEST



No. 5188

( ) URGENT  
( ) ASAP  
( ) ROUTINE

Date: 9-22-06 Issued to: ON CALL

Time: \_\_\_\_\_ Required Completion Date: \_\_\_\_\_

Location: 304 Ross Clann Rd.

Problem/Request: Sewer Problem

Requested By: \_\_\_\_\_ Dept./Company: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: (Home) \_\_\_\_\_ (Business) \_\_\_\_\_

To Be Completed by Utilities Field Crew Personnel

Date arrived at site: 9-22 Time: \_\_\_\_\_ Date work completed: 9-23 Time: \_\_\_\_\_

PERSONNEL	HRS		HRS		HRS
<u>Erick Wallen</u>	<u>1.5</u>				
<u>A. Baldwin</u>	<u>1</u>				
<u>P. Walte</u>	<u>1</u>				
Total Man Hours:	<u>3.5</u>				

EQUIPMENT USED	HRS		HRS		HRS
<u>4156</u>	<u>2.5</u>	<u>27</u>			
<u>4148</u>	<u>1</u>	<u>15</u>			
Total Hours Equipment Used:	<u>3.5</u>				

MATERIAL USED

Comments/Findings: Camera line roots at clean-out and low spot under side walk.